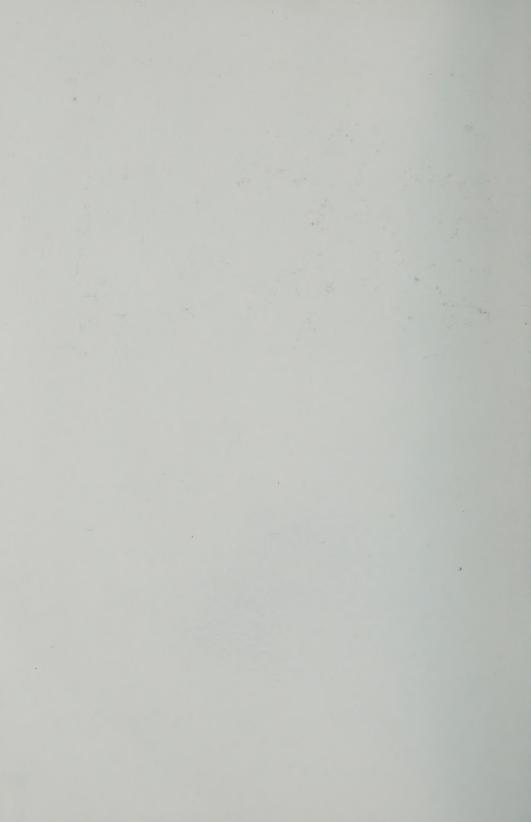
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# TOWN OF MARLBOROUGH New Hampshire

Annual Report

1975



# TOWN OF MARLBOROUGH, N. H.

#### ANNUAL REPORT

Background Information: Township chartered 1752 by the Masonian Proprietors' agent as "Monadnock No. 5." Lots drawn in 1762. First settled two years later. Incorporated 1776.

Population (1970 census) 1697 . . . Latitude 42°54′ N, Longitude 72°12′ W . . . Elevation (height above sea level) 730 feet.



Representative to General Court: DAVID L. KNIGHT (R); State Senator, 11th Senatorial District: C. ROBERTSON TROWBRIDGE; Governor's Councilor, 4th District; BERNARD STREETER (R), Nashua; Representative in Congress 2nd N.H. District: JAMES C. CLEVELAND (R) of New London, THOMAS J. McINTYRE (D) of Laconia, and JOHN DURKIN (D) of Manchester.

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#### SELECTMEN'S FOREWORD

To a strange and hostile territory, fraught with danger and uncertainty, they came, in search of freedom and in pursuit of happiness, liberty and independence, always struggling against the adversities of the elements, poverty and disease, to carve a home, a settlement, a town, from the vastness of the wilderness. They called it Monadnock No. 5, and this then, was how our Town of Marlborough was born.

Today, some two hundred years later, we jubilantly celebrate the Bicentennial of our community while solemnly accepting our responsibilities as citizens in a difficult and still hostile world. While two centuries have passed since our community first became incorporated, the problems that confront us today are really not much different than those our forebears faced so many years ago. In this, our two hundredth year, we still struggle with the problems of educating our children, providing food and shelter for our families, maintaining highways and roads, acquiring good health care, and properly disposing of our own human waste and refuse. After centuries of progress that included the polluting of our lakes, ponds, rivers and streams, and the very air we breathe, we are faced with the very costly and difficult task of cleaning up our earth, finding more efficient ways to dispose of our garbage, and studying the enormous problems created by an increasing population. Therefore, in the following paragraphs, the Selectmen wish to address themselves to these critical problems through this foreword to the Town Report.

During the past ten years the Board of Selectmen have been studying the sewage disposal problems of the Town of Marlborough. After having attended more than one hundred meetings and planning sessions, we have finalized a program based on cooperation with our neighboring towns that we feel is the most economical and practical way to eliminate the pollution of Minnewawa Brook and its feeder streams and brooks. We unanimously believe that the Town has permitted this obnoxious situation to continue, unabated, long enough, and that the time has come to face OUR problem of disposing of our own human waste. We feel it is the responsibility of every citizen of this community to take the time to study our proposal and bring in his or her vote according to the dictates of their conscience.

The Board again wishes to bring to the attention of the citizens of Marlborough the necessity of acquiring land for the further development of the Town water supply. This is the third consecutive year we have placed an article in the warrant relative to such an acquisition, and we trust the citizens will understand our concern relative to this particular problem.

The Selectmen are continuing to study the sanitary landfill problem and are carefully watching developing legislation on the State and Federal level concerning same. Further information will be made available at Town Meeting.

During the last two years, a number of citizens have expressed the wish that the Selectmen would find a method by which Town Offices could be provided for the Town Clerk and Tax Collector. The Board has studied the alternatives relative to this request and has included an article in the warrant that would permit the construction of two additional offices on the second floor of the Municipal Building. One office would be used by the Town Clerk and Tax Collector, and the other would be used by the Selectmen in an attempt to eliminate a serious overcrowding situation in the existing Selectmen's Office. A detailed proposal will be made at Town Meeting to allow the citizens of the Town to express their wish in this matter.

In the past year the rate of the equalized valuation of all property in the Town fell below 50 percent. Realizing this situation would eventually arise, the Beard of Selectmen, with the approval of the citizens of the Town, contracted for a tax map which would allow the Department of Revenue Administration to make a reevaluation of all taxable property, thereby bringing assessed valuations to 100 percent. This tax map should be completed by mid-summer of 1976, and the Selectmen have inserted an article in the warrant that will permit them to schedule this reevaluation with the State. We trust the voters of the Town will carefully consider this proposal. Failure to return the per cent of equalized valuation to 100 percent will undermine our qualification for State and Federal funds and much needed Foundation Aid for our schools.

The time has come when the Town must consider the purchase of a new police cruiser. The present vehicle, which is four years old and has 60,000 miles appearing on the speedometer, is wearing out and will become expensive to maintain. The Town is fortunate to have trust funds available to fund this purchase, and facts and figures relative to this matter will be made available at Town Meeting. The Highway Department is in need of a new snowplow. The present piece of equipment was acquired third-hand for a very small amount of money. It has performed its expected function well and is now almost entirely worn out. Again, we have sufficient funds available in the Revenue Sharing Account that will permit the purchase of a new plow for the Highway Department, and bids are presently being sought for this purpose.

During the Summer of 1976, the Town of Marlborough will celebrate its Bicentennial. Thanks to a dedicated and vigorous Bicentennial Committee, a program of events has been scheduled that will allow every citizen of Marlborough to participate in his or her chosen way. The Board of Selectmen urge all the citizens of Marlborough to take an active interest in this festival. It is our hope that, by doing so, all of us will become more keenly aware of our historic past and look en-

thusiastically to our promising future.

In closing this Selectmen's Foreword, the Board wishes to express its most sincere best wishes to every citizen of Marlborough. We pray that with God's divine providence and guidance the Town of Marlborough will be preserved as the fine community we have all come to know and love, and that our Town Government, the purest and simplest form of democratic government, will flourish for another two hundred years.

David E. Cheney, Chairman Alfred S. Despres Karl G. Robinson

#### **TOWN OFFICERS**

**MODERATOR** 

Frank E. Knight

ASSISTANT MODERATOR

Elmer A. Grover, Jr.

SELECTMEN

David E. Cheney, Chairman '76

Alfred S. Despres '77

Karl G. Robinson '78

TOWN CLERK

Carolyn B.C. Frechette

TOWN TREASURER

Oliver F. Derby

ROAD AGENT

William L. Yardley

TAX COLLECTOR

Carolyn B.C Frechette

**HEALTH OFFICER** 

David E. Cheney-The Selectmen

SEXTON

Clayton C. Wilcox

AUDITOR

Rachel Ohman

**FENCE VIEWERS** 

The Selectmen

CEMETERY COMMITTEE

Chester E. Watts, Chairman

Barbara Frechette, Sec. Treas.

Clayton C. Wilcox

Alfred J. Beauregard

SURVEYORS OF LUMBER Theodore T. Miner

Clarence P. Beauregard

MEASURERS OF CORDWOOD AND TANBARK

Clarence P. Beauregard

Charles B. Beauregard

Theodore T. Miner

PUBLIC WEIGHER OF MEAT & HAY

William F. Cumings

HOGREEVE

William F. Cumings

PLANNING BOARD

Patricia R. Grover, Chairperson Joan B. Nye, Sec.

Richard Kinzell

Henry Southwell

Karl G. Robinson
ZONING BOARD OF ADJUSTMENT

Manfredo Torelli David Wyman

Romeo R. Bleau, Jr. Mary Cheney Maurice E. Bowes, Chairman Priscilla Richardson Albert Croteau, Jr. Eugene Woodward RECREATION COMMISSION

Alfred Croteau, Jr. Robert Ferranti, Chairman William J. Allen William Thomas Carolyn B.C. Frechette

MUNICIPAL PROPERTY COMMITTEE

Carroll Richards, Chairman

**Ernest Frechette** Eugene Woodward

PUBLIC LANDS COMMITTEE Omer M. Dumont Ralph A. Pierce, Chairman Alfred S. Despres

Alphonse A. Despres Clayton C. Wilcox

OVERSEER OF TOWN PUBLIC WELFARE

Alfred S. Despres

FIREWARDS

Carl E. Russell, Chief

Elmer A. Grover, Jr. Arthur P. Laurendeau Robert Capron Edward H. Wilson, Jr.

> FOREST FIRE WARDEN Carl E. Russell

DEPUTY FOREST FIRE WARDENS

Alfred Beauregard

William L. Yardley Edward H. Wilson, Jr. Clarence P. Beauregard

**CONSTABLE & POLICE CHIEF** Allan H. Williams

APPOINTED POLICE OFFICERS

Romeo R. Bleau, Jr. Albert V. Demerse

Ernest F. Thoin John L. Williams Larry Parker Robert Greene John Polosy Bernard Beaulieu David E. Cheney

TRUSTEES OF TRUST FUNDS

William J. Piper, Jr. '76 Oliver F. Derby '77 Barbara Frechette '78

FROST FREE LIBRARY TRUSTEES

Alfred S. Despres, Pres. Elizabeth Richards Rev. Walter N. Stone Helen Wilson, Treas. Karl G. Robinson Alice H. Knight, Sec. Rufus S. Frost III Corilla B. Williams David E. Cheney

FROST FREE LIBRARY STAFF

Corinne F. Nash, Librarian Georgeina Ware and Gracia Berry, Assistant Librarians

Cecil B. Nash, Custodian

**CHECKLIST SUPERVISORS** 

Robert Sawyer '76 William F. Cumings '77 Edward E. Baker '78

> TOWN AND SCHOOL NURSE Margaret A. Ford, R.N.

WATER COMMISSIONERS The Selectmen

SUPERINTENDENT Ralph A. Pierce

BICENTENNIAL COMMITTEE

Frank Knight Elmer A. Grover, Jr. Chairman Alvce DeLisle H. Marshall Budd Theresa Mullally

# CONSERVATION COMMISSION

David Wyman, Chairman

Fred Mackey Edward H. Wilson, Jr. Jean Williams Manfredo Torelli

SCHOOL PATROL Sharon Lagerberg

Shirley Croteau

Terry McRae

#### TOWN WARRANT

To the inhabitants of the Town of Marlborough in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Marlborough High School Auditorium in said Marlborough on Tuesday, the second day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

#### THE POLLS WILL BE OPEN FROM 10:00 A.M. to 9:00 P.M.

#### BUSINESS MEETING TO BE HELD AT 7:00 P.M.

Article 1. To choose all necessary Town Officers for the year ensuing.

**Article 2.** To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same.

**Article 3.** To see what sums of money the Town will vote to raise and appropriate for highway operations - Summer and Winter Maintenance, or act in any manner relating thereto.

**Article 4.** To see what sum of money the Town will vote to raise and appropriate for the application of liquid asphalt to the highways or act in any manner relating thereto.

**Article 5.** To see what sum of money the Town will vote to raise and appropriate for the repair or construction of sidewalks or act in any manner relating thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$700.26 the State to contribute \$4,668.37, for Class V Road construction Apportionment A.

Article 7. To see what sum the Town will vote to raise and appropriate for repairs, water storage and equipment for the Fire Department and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$626 for the Monadnock Region Association or act in any manner relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$860 to support the services of the Community Mental Health Clinic of the Monadnock Family and Mental Health service or act in any manner relating thereto.

Article 10. To see what sum of money the Town will vote to raise and appropriate for the support and the operating costs of Cheshire Hospital or act in any manner relating thereto.

Article 11. To see what sum the Town will vote to raise and appropriate for the District Nursing Association or act in any manner relating thereto.

Article 12. To see if the Town will vote to appropriate \$10,241 for the operating costs of the Frost Free Library and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$350 for Memorial Day or act in any manner relating thereto.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$100 for Civil Defense or act in any manner relating thereto.

Article 15. To see what sum the Town will vote to raise and appropriate for the Recreation Commission or act in any manner relating thereto.

Article 16. To see what sum the Town will vote to raise and appropriate for the operation of a Summer Playground Program or act in any manner relating thereto.

Article 17. To see what sum the Town will vote to raise and appropriate for the Bicentennial Committee or act in any manner relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$250 for the Monadnock Region Humane Society or act in any manner relating thereto.

**Article 19.** To see if the Town of Marlborough will appropriate the sum of \$418 to be donated to the Keene Regional Council on Aging to assist in their Homemaker-Home Health Aid Program.

Article 20. To see if the Town will vote to authorize the Selectmen to use the accumulated interest of the Charles C. Ward Town Fund, not to exceed \$600, for the purchase of an electric typewriter for the Selectmen's office or act in any manner relating thereto.

Article 21. To see if the Town will authorize the Selectmen to purchase a new Police Cruiser for the Police Department, using some of the accumulated interest of the Farnum Memorial Fund to pay for same and further authorize the Selectmen to accept bids on or trade in the 1972 Plymouth, proceeds of said sale to be applied against the Police Department budget for the ensuing year or act in any manner relating thereto.

Article 22. To see if the Town will vote to appropriate the sum of \$5,612.50 to cover the final payments of the contracted Tax Map and authorize the Selectmen to use the accumulated principal and interest of the Revenue Sharing Funds to cover said sum under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

Article 23. To see what sum of money the Town will vote to appropriate for the purchase of a new Snowplow for the Highway Department, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 or act in any manner relating thereto.

Article 24. To see what sum of money the Town will vote to appropriate for the construction of two offices adjoining the Selectmen's Office on the second floor of the Municipal Building and the furnishing of said offices and authorize the withdrawal of some of the accumulated interest of the Kate Reid Town Fund to cover said construction and furnishing or act in any manner relating thereto.

Article 25. To see if the Town will vote to authorize the Selectmen to dispose of the old Power House and land immediately adjacent to same by accepting bids or through direct sale or act in any manner relating thereto.

**Article 26.** To see if the Town will vote to raise and appropriate the sum of \$1,167.56 as the Town's share for studies and operation of the Southwestern New

Hampshire Regional Planning Commission, these funds to be used for financing the staff, operation expenses, planning studies, technical assistance and other programs of the Commission. These funds may be used in conjunction with other State and Federal Funds available for planning purposes.

Article 27. To see if the Town will vote to authorize the Selectmen, until directed to the contrary at a subsequent Town Meeting, to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be available for the design of, and construction of a sewage disposal system, and to authorize the Selectmen to borrow money in anticipation of said assistance as outlined in N.H.R.S.A. 33: 7-b et seq., as amended, and pass any vote relating thereto.

Article 28. To see if the Town will vote to raise and appropriate a sum of \$41,925, for the purpose of preparing plans and specifications on sewerage and sewage treatment facilities which are requirements contained in the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and will qualify the Town for Federal Funds, such sum to be raised by the issuance of Serial Bonds or Notes not to exceed \$41,295 under and in compliance with the provisions of the Municipal Finance Act (N.H.R.S.A. 33.1 et seq., as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Marlborough and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants section of the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251 et seq.) and pass any vote relating thereto.

Article 29. To see if the Town will vote to adopt the provisions of RSA 252 (supp), with relation to sidewalks and sewers.

Article 30. To see if the Town will vote to authorize the Selectmen to take any and all such action as may be necessary to acquire whatever easements and lands as are required for the pollution abatement project. Further, the Selectmen are hereby authorized to employ whatever Statutory provisions, including RSA 31:92-a, as are deemed necessary or desireable in order to secure the easements and lands required for the project.

Article 31. To see if the Town will vote to raise and appropriate the sum of \$250 to cover study costs of a proposed Sanitary Landfill and a Regional Recycling Center or act in any manner relating thereto.

Article 32. To see what sum of money the Town will vote to raise and appropriate for the acquisition of land, now owned by Quentin & Jeannette Flanders, said land being adjacent to town-owned land on lower Fitch Court, or act in any manner relating thereto.

Article 33. To see what sum of money the Town will raise and appropriate for a re-evaluation of the taxable property in the Town and authorize the Selectmen to schedule the re-evaluation with the Department of Revenue Administration and to acquire notes on the credit of the Town if such funding becomes necessary or act in any manner relating thereto.

Article 34. To see if the Town will vote to adopt the provisions of the game of Beano or act in any manner relating thereto.

Article 35. To see if the Town will vote to accept funds for perpetual care of cemetery lots or act in any manner relating thereto.

Article 36. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 37. To see if the Town will vote to authorize the Selectmen to sell property acquired by Tax Collectors Deeds and Gifts.

Article 38. To hear reports of Town Agents, Auditors and Committees.

Article 39. To transact any further business that may legally come before the meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord ninteteen hundred and seventy six.

David E. Cheney Alfred S. Despres Karl G. Robinson Selectmen of Marlborough

A true copy of Warrant — Attest:

David E. Cheney
Alfred S. Despres

Karl G. Robinson Selectmen of Marlborough

# **BUDGET**

	Expenditures 1975		Estimated 1976	
Town Officers Salaries	\$	6,194.31	\$	6,400.00
Town Officers Expenses		7,345.62		6,300.00
Election & Registration		1,774.65		1,800.00
Municipal Building		2,644.04		3,200.00
Apartment Building		1,708.84		2,000.00
Planning & Zoning Boards		215.64		400.00
Police Department & School Patrol		7,911.91		10,000.00
Care of Trees		372.80		600.00
Insurance		6,495.00		7,000.00
Vital Statistics		57.60		75.00
Town Dump		2,590.44		3,500.00
Cemeteries		4,157.90		3,200.00
Legal Counsel		2,614.06		2,000.00
Social Security		6,518.24		5,000.00
Interest		5,362.03		6,250.00
County Tax		24,016.54		25,000.00
Old Age Assistance		2,239.04		2,500.00
Town Public Welfare		4,366.91		5,000.00
Soldiers' Aid		316.87		1,000.00
Notes Due During 1976		7,500.00		13,500.00
Bod				
Bonds Due During 1976		4,000.00		4,000.00
Hydrant Rental		4,238.00		4,238.00
Street Lighting		8,306.13		8,500.00
	\$1	10,946.57	\$1	121,463.00

	Actual	Estimated
	Revenue	Revenue
	1975	1976
Interest & Dividends Tax	\$19,554.62	\$19,000.00
Savings Bank Tax	3,914.43	3,700.00
Registration of Motor Vehicles	19,444.90	18,700.00
Dog Licenses	320.10	300.00
National Bank Stock	23.20	20.00
Resident Taxes	7,740.00	7,500.00
Room & Meals Tax	10,646.97	11,000.00
Business Profits Tax	8,541.00	8,968.00
Income From Municipal Water Dept.	4,700.00	4,700.00
Income From Apartment House	4,843.78	6,200.00
	\$79,729.00	\$80,088.00
Total Estimated Expenditures for 1976	\$121,463.00	
Less Estimated Revenues for 1976	80,088.00	
Total Town Charges for 1976	\$ 41,375.00	

## SELECTMEN'S REPORT, 1975

Inventory	of Property	Valuation,	April 1	1, 1975

Land Buildings Factory Buildings Public Utilities Mobile Homes Boats		\$1,375,860 5,673,460 196,740 345,250 141,750 1,550
Doats		
Less: Exemptions For The Elderly & Blind		\$7,734,610 63,275
Net Valuation For Computing Tax Rate		\$7,671,335
Tax Rate \$6.40 per \$	100 Valuation	Ψ7,071,555
Proportionate T		
Municipal	\$ .99	
County	.30	
Schools	5.11	
	\$6.40	
Taxes Committed T	Co Collector	
Property Taxes	\$484,440.08	
Resident Taxes	9,960.00	
National Bank Stock Taxes	23.20	
		\$494,423.28
Timber Yield Taxes Committed		
To Collector	\$ 1,958.92	
Taxes Collected 1975	1,638.79	
Uncollected Balance For 1975		320.13
Uncollected Balance For		
Previous Years		1,695.31
Uncollected Balance For Current And		
Previous Years		\$ 2,015.44

# REPORT OF TOWN CLERK FOR YEAR ENDING DECEMBER 1974

1974 Motor Vehicle Permits 1975 Motor Vehicle Permits	410.25 19,034.65
Filing Fees Dog Licenses & Penalties Less fees retained	11.00 344.50
TOTAL RECEIPTS	24.40 ———————————————————————————————————

Carolyn B.C. Frechette Town Clerk

19,776.00

## **BALANCE SHEET**

Assets	
Cash On Hand, December 31, 1975	\$25,552.94
Uncollected Property, Resident	
and Use Taxes 1975	64,720.21
Uncollected Yield Taxes, Previous Years	1,695.31
Uncollected Resident Taxes, Previous Years	1,430.00
Unredeemed Taxes 1974	10,547.45
Unredeemed Taxes 1973	2,420.40
Unredeemed Taxes 1972	403.34
Unredeemed Taxes Previous Years	3,319.05

Total Assets \$110,088.70

Liabiliti	Liabilities		
Balance Due School District	\$100,000.00		
Water Bonds 2½% Due New England			
Merchants National Bank, Boston, Mass.	24,000.00		
Fire Truck Notes, Due Keene			
National Bank	6,000.00		
Water Street Note, Due Keene			
National Bank	2,500.00		
Municipal Property Notes, Due			
Keene National Bank	50,000.00		
Landfill Property Notes, Due			
Keene National Bank	8,000.00		
Soil Map	3,900.00		
Unexpended Balance For Public Lands			
Committee	670.00		
Unexpended Balance For Conservation			
Commission	485.50		

Total Liabilities \$195,556.40 Net Liabilities \$85,467.70

Unexpended Balance For Public Lands

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

- DR. -

- DR.	-		
Taxes Committed to Collector: Property Taxes Resident Taxes National Bank Stock Taxes Total Warrants	\$483,918.88 9,620.00 23.20	\$493,562.08	
Yield Taxes		1,958.92	
Added Taxes: Property Taxes Resident Taxes	\$521.20 340.00	861.20	
Overpayments During Year: a-c Property Taxes a-c Resident Taxes	\$31.60 0	31.60	
Interest Collected on Delinquent Property 7	Taxes	17.76	
Penalties Collected on Resident Taxes		25.00	
TOTAL DEBITS			\$496,456.56
- CR.	-		
Remittances to Treasurer:			
Property Taxes Resident Taxes National Bank Stock Taxes Yield Taxes Interest Collected Penalties on Resident Taxes	\$419,388.85 $6,470.00$ $23.20$ $1,638.79$ $17.76$ $25.00$	\$407 FC2 C0	
D:		\$427,563.60	
Discount Allowed Credit to Public Service Co.		2,591.55	
Abatements Made During Year: Property Taxes Resident Taxes Yield Taxes	\$1,271.20 310.00 0	1,581.20	
Uncollected Taxes — December 31, 1975: (As Per Collector's List) Property Taxes Resident Taxes Yield Taxes	\$61,220.08 3,180.00 320.13		
		64,720.21	
TOTAL CREDITS			\$496,456.56

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

- DR. -

Uncollected Taxes —	As of January 1, 197	5:
---------------------	----------------------	----

\$54,735.19
2,700.00
1,612.96
<i>J</i> =, ====

\$59,048.15

Added Taxes:

Property Taxes \$22.61 Resident Taxes \$170.00

192.61

Overpayments:

a-c Property Taxes 0
a-c Resident Taxes 0

0

**Interest Collected on Delinquent Property Taxes** 

2,673.40

**Penalties Collected on Resident Taxes** 

187.00

TOTAL DEBITS

\$62,101.16

- CR. -

#### Remittances to Treasurer During Fiscal Year

Ended December 31, 1975:

Property Taxes \$54,016.80
Resident Taxes 1,870.00
Yield Taxes 0
Interest Collected During Year 2,673.40
Penalties on Resident Taxes 187.00

\$58,747.20

Abatements Made During Year:

Property Taxes \$741.00 Resident Taxes 590.00 Yield Taxes 0

1.331.00

Uncollected Taxes — December 31, 1975:

(As Per Collector's List)

Yield Taxes \$1,612.96 Property Taxes 0 Resident Taxes 410.00

2,022.96

TOTAL CREDITS \$62,101.16

## SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1973 - DR. -

Uncollected Taxes — As of January 1, 1975:			
Property Taxes	\$0		
Resident Taxes	1,040.00		
Yield Taxes	82.35	\$1,123.35	
		φ1,125.55	
Added Taxes:			
Property Taxes Resident Taxes	\$0 0		
Resident Taxes	0	0	
		v	
Overpayments:			
a-c Property Taxes a-c Resident Taxes	\$0 0		
a-c Resident Taxes	U		
Interest Collected on Delinquent Property Taxes		0	
Penalties Collected on Resident Taxes		1.00	
TOTAL DEBITS			\$1,123.35
- CR			
Remittances to Treasurer During Fiscal Year			
Ended December 31, 1975:			
Property Taxes	\$0		
Resident Taxes	10.00		
Yield Taxes	0		
Interest Collected During Year Penalties on Resident Taxes	$\frac{0}{1.00}$		
Penanties on Resident Taxes	1.00	\$11.00	
		Ψ11.00	
Abatements Made During Year:			
Property Taxes	\$0		
Resident Taxes Yield Taxes	10.00		
Tielu Taxes	U	10.00	
Uncollected Taxes — December 31, 1975:			
(As Per Collector's List)			
Property Taxes	\$0		
Resident Taxes Yield Taxes	1,020.00		
Heid Taxes	82.35	1,102.35	
		1,102.00	
TOTAL CREDITS			\$1,123.35

# SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1975

	— Tax Sales on Account of Levies of: —  Previous			
	1974	1973	1972	Years
	— DR. —			
(a) Balance of Unredeemed Taxes of January 1, 1975 (b) Taxes Sold to Town During Current Fiscal Year	18,452.55	\$10,473.82	\$5,059.19	\$3,340.16
Interest Collected After Sale Redemption Costs	123.00 16.40	992.90 12.30	978.87 10.25	
TOTAL DEBITS	\$18,591.95	\$11,479.02	\$6,048.31	\$3,340.16
	— CR.—			
Remittances to Treasurer During Year:				
Redemptions Interest & Costs After Sale	\$7,905.10 139.40	\$8,045.64 1,005.20	\$4,648.75 989.12	\$7.59
Abatements During Year Deeded to Town During Year		7.78	7.10	13.52
Unredeemed Taxes —				
December 31, 1975	10,547.45	2,420.40	403.34	3,319.05
TOTAL CREDITS	\$18,591.95	\$11,479.02	\$6,048.31	\$3,340.16

# REPORT OF THE TOWN TREASURER For the Year Ending December 31, 1975

Receipts

Receipts		
From Federal Sources:		
Federal Revenue Sharing	(see separ	ate report)
From State Sources:	•	•
Business Profits Tax Reimbursement	34,735.20	
Highway Subsidy		
	12,670.88	
Interest and Dividends Tax	19,554.62	
Room and Meals Tax	10,646.97	
Savings Bank Tax	3,914.43	
Flood Disaster Aid	2,003.10	
Radio Grant Radio Grant	1,112.00	
Forest Fire Aid Reimbursement	282.07	
Porcupine Bounties	2.50	
		84,921.77
From Local Sources Except Taxes:		
Registration of Motor Vehicles	19,444.90	
Income from Municipal Water Dept.	4,700.00	
Income from Highway Dept.	9,927.82	
Cable TV Franchise	739.49	
Dog Licenses and Fines	320.10	
Planning Board Receipts	150.00	
Rent of Town Property	4,843.78	
Pistol Permits & Explosive Permits	54.00	
Filing Fees	11.00	
Trailer Park License	25.00	
Police Department Income	5.00	
Tonce Department meome	5.00	
		40,221.09
From Local Taxes Collected and Remitted to Treasurer:		,
Current Year		
Property Taxes	200 104 69	
	390,184.62	
Resident Taxes	5,860.00	
Yield Taxes	1,508.49	
National Bank Stock Taxes	23.20	
		397,576.31
Duorious Voon		331,010.01
Previous Year:		
Property Taxes	54,031.65	
Resident Taxes	1,880.00	
Interest and Costs	2,658.55	
Resident Tax Penalties	188.00	
Redemptions	17,947.82	
redemptions		
		76,706.02
Receipts Other Than Current Revenue:		
	85,000,00	
Temporary Loans in Anticipation of Taxes	85,000.00 58,000.00	
Temporary Loans in Anticipation of Taxes Long Term Notes	58,000.00	
Temporary Loans in Anticipation of Taxes Long Term Notes Income from Short Term Investments	58,000.00 1,253.66	
Temporary Loans in Anticipation of Taxes Long Term Notes Income from Short Term Investments Insurance Adjustments	58,000.00 1,253.66 293.40	
Temporary Loans in Anticipation of Taxes Long Term Notes Income from Short Term Investments Insurance Adjustments Refunds	58,000.00 1,253.66 293.40 2,227.83	
Temporary Loans in Anticipation of Taxes Long Term Notes Income from Short Term Investments Insurance Adjustments	58,000.00 1,253.66 293.40	

New Trust Funds Sale of Town Property (Maps & Ordinances)	110,003.00 6.00	
		260,704.80
Total Receipts from All Sources Plus Cash on Hand, January 1, 1975	\$1	860,129.99 44,064.02
Grand Total Less Selectmen's Order Paid		904,194.01 878,641.07
Cash on Hand, December 31, 1975	-	\$25,552.94
Oliver F. Derby Treasurer		
TOWN OF MARLBOROUGH		
LUTHER AND MARY C. HEMENWAY F	UND	
Cash on Hand, January 1, 1975 March 19, 1975, Received from Trustees of Fund Interest on Deposits		0.00 4,834.28 177.43
Total Receipts Paid Out in Benefits and Check Charges per order of Selectm	ien –	5,011.71 5,011.71
Cash on Hand, December 31, 1975 Oliver F. Derby Treasurer		0.00

## REVENUE SHARING FUND

## Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1975		\$7,607.97
Add Revenue:		
Entitlement Payments		20,721.00
Interest		492.39
Total Available Funds		28,821.36
Less Expenditures:		
Operating-Maintenance Expenses		
Public Safety (Fire Department)	7,200.00	
Libraries	9,259.60	
Total Operating-Maintenance		
Expenses		16,459.60
Capital Expenditures		
Multipurpose and General		
Government (Tax Map)	6,343.76	
Total Capital Expenditures		6,343.76
Total Expenditures		22,803.36
Available Cash, December 31, 1975		6,018.00
Less Encumbrances (Appropriations Authorized)		0.00
Available Unobligated Funds, December 31, 1975		6,018.00

Oliver F. Derby Town Treasurer

## TOWN PAYMENTS SUMMARIZED

	Actually Spent	Appro- priated	Appropriation Recommended
General Government	•		
Town Officers' Salaries	\$6,400.00	\$6,194.31	\$6,400.00
Town Officers' Expenses	5,500.00	7,345.62	6,300.00
Election & Registration	1,800.00	1,774.65	1,800.00
Municipal Building	3,700.00	2,800.16	3,200.00
Apartment Building	3,100.00	1,552.27	2,000.00
Planning & Zoning Boards	200.00	215.64	400.00
Protection of Persons & Property			
Police Department	7,500.00	7,838.76	8,500.00
School Patrol	2,000.00	963.80	1,500.00
Care of Trees	500.00	372.80	600.00
Fire Department	7,200.00	7,200.00	7,200.00
Forest Fires	,	497.56	,_,,,
Insurance	6,000.00	6,495.00	7,000.00
Civil Defense	100.00	71.91	100.00
Health			
	F F00 00	4 000 00	# F00 00
District Nursing Association	5,500.00	4,000.00	5,500.00
Cheshire Hospital Vital Statistics	1,914.00	1,914.00	1,579.00
	85.00	57.60	75.00
Town Dump Monadnock Family & Mental Health Service	3,500.00	2,590.44	3,500.00
	860.00	860.00	860.00
Highways & Bridges			
Summer Maintenance	18,000.00	19,290.96	18,500.00
Winter Maintenance	17,000.00	17,567.08	17,500.00
Liquid Asphalt For Highways or Tar	7,000.00	6,838.01	7,500.00
Highway Subsidy Account		12,670.88	
Sidewalk Repair	400.00	250.00	400.00
Other Services			
Frost Free Library	9,259.60	9,259.60	10,241.00
Old Age Assistance	3,500.00	2,239.04	2,500.00
Town Public Welfare	5,000.00	4,366.91	5,000.00
Soldiers' Aid	1,000.00	316.87	1,000.00
Memorial Day	325.00	325.00	350.00
Recreation & Playground Program	1,500.00	1,500.00	1,500.00
Summer Swimming & Playground Program	2,500.00	2,500.00	2,700.00
Cemeteries	4,200.00	4,157.90	3,200.00
Legal Counsel	2,000.00	2,614.06	2,000.00
Monadnock Region Association	626.00	626.00	626.00
Other Outlays			
Bicentennial Committee	2,000.00	2,000.00	2,000.00
Taxes Bought By Town		18,552.55	

Discounts, Refunds & Abatements		566.62	
Southwestern N.H. Regional Planning	1,169.60	1,169.60	1,167.56
Town Road Aid (T.R.A.)	708.49	708.49	700.26
Marlborough Water Works (Hydrant Rental)	4,238.00	4,238.00	4,238.00
Interest	4,000.00	5,362.03	6,250.00
Temporary Loans		85,000.00	
Road Grader Note	3,000.00	3,000.00	
Fire Truck Note	2,000.00	2,000.00	2,000.00
Street Lighting	6,500.00	8,306.13	8,500.00
New Trust Funds		110,003.00	
Water Street Note	2,500.00	2,500.00	2,500.00
Land Purchase — Land Fill Note	4,000.00	4,000.00	4,000.00
Property Purchase Note — Apartment			
House & Land Corner Frost & Main St.	4,000.00	4,000.00	5,000.00
Bicentennial Booklet Loan	2,500.00	2,500.00	
Fire Pump For Fire Department	4,000.00	3,895.00	
Water Bonds	4,000.00	4,000.00	4,000.00
State & County			
Bond & Debt Retirement Tax		42.89	
County Tax	18,000.00	24,016.54	25,000.00
O.A.S.I.		9.19	
Social Security	5,000.00	6,518.24	5,000.00
Withholding		3,443.19	
School District			
Paid Treasurer of School District		394,471.57	
Special Articles			
Capital Reserve Fund — Tax Map	5,000.00	5,000.00	6,000.00
Monadnock Region Humane Society	250.00	250.00	250.00
Purchase of Electric Calculator	335.00	335.00	

# **PAYMENTS IN DETAIL**

Town Officers' Salaries	
3 Selectmen at \$800	\$2,400.00
Tax Collector	1,500.00
Town Clerk	500.00
Town Treasurer	400.00
Town Auditor	350.00
Health Officer	60.00
Police Chief & Constable	90.00
10 Police Officers at \$22.50	225.00
5 Fire Wards at \$9.00	45.00
5 Forest Fire Wardens at \$9.00	45.00
3 Cemetery Committee Members at \$9.00	27.00
3 Supervisors of the Checklist at \$45.00	135.00
2 Moderators at \$60.00	120.00
Trustee of Trust Funds	425.00
	\$6,322.00
Town Officers' Expenses	
Printing Town Reports	\$1,400.00
Other Printing Including Tax Bills	348.43
Supplies for Selectmen's Office	440.42
Register of Deeds (Transcripts)	192.88
Postage	443.80
Publications	129.65
Mailing Inventories	42.00
Recording Zoning Ordinances	95.00
Assessing Expenses Including Seminars	528.65
Perambulation of Town Line	17.49
Dues	47.60
Surveying Property	942.84
Advertising	390.35
Binder on Land	100.00
Town Clerk's Expenses	131.90
Tax Collector's Expenses	167.70
Tax Collector's Fees	456.00
Auditor's Expenses	9.65
Trustees Expenses	54.82
Boat Inventories	10.01
Real Estate Deposit	102.00
Selectmen's Expenses	1,144.55
Cheney \$375.05; Despres \$617.00; Robinson \$152.50	
Law Books	62.00
Miscellaneous	87.88
	\$7,345.62
Election & Registration	, , , = 3,02
Copying Checklists	\$60.00
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Ballot Clerks Setting up Voting Booths	240.00 50.00
Supplies	5.10
Dinners & Lunches for Election Officers	66.54
Ballots	26.44
Police Officers	26.57
Automobile Permits	1,540.00
Automobile Letinus	1,540.00
	\$1,774.65
Municipal Building	
Public Service Co, of N.H.	\$811.89
New England Telephone	240.53
Water Rent	100.00
Janitorial Service	211.12
Supplies	136.02
Fuel	1,144.48
	\$2,644.04
Apartment Building	
Public Service Co. of N.H.	\$105.12
Pumping Septic Tank	35.00
Repairs	703.86
Water Rent	76.50
Janitorial Service	186.46
Fuel	586.83
Supplies	15.07
	\$1,708.84
Town Dump	\$1,700.04
Ralph Hunt, Superintendent	\$2,000.00
Stanley Nye for Rent of Land	40.00
Kenney Farms	15.00
Supplies	23.83
Marlborough Highway Dept. (Gravel, Fill, Etc.)	635.60
Marlborough Police Department	99.88
	\$2,814.31
Police Department	<b>, -,</b>
Payroll	
Allan H. Williams \$47.00	
Romeo R. Bleau 47.00	
Albert V. Demerse 1,041.02	
Robert Greene 946.61	
Larry Parker 768.45	
John L. Williams 561.65	
Bernard Beaulieu 521.43	
Jon Polosky 200.49	
David E. Cheney 37.60	
Total Payroll	\$4,171.25

Cruiser Detail		
Repairs	519.22	
Supplies & Oil	97.63	
Gasoline	999.00	
Total Cruiser Expenses		\$1,615.85
Equipment Detail		
Radar	468.08	
Radio Repairs	39.00	
Office Construction	315.32	
Monitor for Police Office	144.00	
Miscellaneous Equipment,		
Publications & Badges	235.30	
Portable Radio	1,188.57	
Monitor (4 channel)	89.95	
Clothing & Patches	488.06	
Total Equipment		\$2,968.28
Miscellaneous Expenses		
Rent for Garage	40.00	
Dues	16.00	
Dogs	25.00	
Chief's Expenses	71.80	
Postage	20.00	
Public Service	186.42	
New England Telephone	208.43	
New England Telephone	200.40	
Total Miscellaneous Expenses		\$567.65
School Patrol		
Salaries	920.90	
Clothing	42.90	
Total School Patrol		\$963.80
Total Expenditures		\$10.286.83
Less Credits to Police Department		ψ10.200.03
Including Refunds, Gifts & Funds:		
Refunds \$252.27; Gift \$120.00;		
		1 404 05
LEAA Funds \$1112.00		1,484.27
Net Police Department Expenditures		\$8,802.56
Balance of Appropriation Returned		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
To the General Fund		\$890.65
2 0 the Golden Land		φουσ.συ

# POLICE DEPARTMENT ACTIVITY REPORT

MOTOR VEHICLE VIOLATIONS	SUMMONS	WARNINGS
Unreasonable Speed	139	57
Solid Line Violation	14	11
Driving while Intoxicated	6	0
Defective Equipment (tires-exhaust)	6	3
Disorderly Conduct w-motor vehicle	4	3
Operating without license	9	0
Operating after Revocation-Suspension	2	0
Operating without license on person	0	10
Operating without Registration on person	0	6
Operating Unregistered motor vehicle	4	0
Operating Uninspected Motor Vehicle	29	12
Misuse of Plates	3	0
Illegal Possession of Alcohol	1	0
Operating without Protective Headgear	0	1
Operating without Eye Protection	1	0
Stop Sign Violation	0	3
Routine Motor Vehicle Checks		600
Defective Equipment Tags		50
Following too Close	1	3
Failure to keep Right	3	0
Driving After Drinking	0	4
Disobeying Police Officer	3	0
Reckless Operation	2	0
Unregistered Trailer	3	0
Towing Trailer without Safety Chains	1	0
Failure to Dim Lights	0	3
Complaints		
Dogs		1 10
Domestic Complaints 51		1 10
House Breaks 25		
Reported Motor Vehicle Accidents		
Property Damage Only		23
Personal Injury		6
Fatalities		0

## POLICE CHIEF'S REPORT TO THE CITIZENS OF THE TOWN

As I look back on the past 365 days which we called 1975, I have good memories and bad memories. Some of the good memories are that we went the entire year without a highway fatality and your Town put ten (10) men in full uniform out on the street to aid in the safe passage of President Ford on September 11, 1975. All of the men donated their time to help out on that day.

The Police Department has had very good cooperation with the majority of the citizens of the Town. More and more people are learning to call Mutual Aid at telephone number 352-1100 or 352-1291 if there is a need for a Police Officer.

Some of the bad memories are that we continue to have houses broken into and I feel this situation will get steadily worse. It is my very strong opinion that as long as the current laws continue to protect the rights of the accused at THE EXPENSE OF THE RIGHTS OF THE VICTIM, we will continue to have people break the law because they do not respect it. I do not feel justice is served when someone can break into your home, steal your property, sell it to their contacts and then, if WE are lucky enough to be able to take them to court, have it all thrown out of court because of some loophole in the law. I ask you, "Who wins in the end?" Another bad memory is that in order to keep within the amount of money that was appropriated for the Police Department I had to cut down the amount of time spent out on the roads with the cruiser and only pay the men about 50 percent of the hours that they actually worked.

We continue to be short-handed during the day and I would again like to repeat that we need a full time person on days, one that could handle routine matters, investigate breaks during the daytime hours, check outlying property and monitor traffic flow. As it is now we have to rely on the State Police to help us on the daytime complaints. This sometimes requires a long wait if they are on the other side of the County.

In closing I want to thank the fine Officers and THEIR WIVES, who have helped handle all the problems during the year and the much appreciated help of the New Hampshire State Police who have come to our aid on so many occasions.

Sincerely,

Allan H. Williams, Chief

## REPORT OF THE MARLBOROUGH FIRE WARDS

In 1975 your Fire Department had its busiest year in many years, answering 42 calls which included 7 general alarms, 19 still alarms, 8 brush fire calls and 8 Mutual Aid responses which included 4 to Dublin and 1 each to Harrisville, Troy, Surry and Keene. We received assistance through our Mutual Aid system on 4 of our general alarm fires.

As in previous years, we have continued our training program consisting of monthly training meetings. In addition to these monthly meetings 16 members attended a state sponsored training course held in Marlborough relative to breathing apparatus, 9 members attended another state sponsored training course in arson investigation, ventilation, defensive driving and structural fire fighting held at the Meadowood Training Center and 6 members attended a course in L. P. Gas fire fighting sponsored by the Keene Fire Department and put on by the N. H. Vocational Technical College of Claremont, N. H.

We would like to thank the townspeople for their favorable vote last year allowing us to purchase a 750 gallon pump to be installed on our new reel truck. This pump has been purchased and installed which completes the building of this new truck. The truck is now in full service.

Again this year, the Marlborough Fire Company, in conjunction with Marlborough Recreation Committee, sponsored a Halloween party for the children of the Town. Many children attended in full costume and prizes were awarded in several categories followed by refreshments consisting of cider and donuts.

We wish to thank the Selectmen, townspeople, local and State Police, the Firemen's Ladies Auxiliary and members of the Fire Company for their fine cooperation during the past year.

At this time we would like the townspeople to inspect their homes for any fire hazard as a precaution against the possibility of fire.

Respectfully submitted,

Balance Forwarded From 1974 Appropriation

The Marlborough Fire Wards

## Receipts

1975 Appropriation	, <del>-</del> - <del>-</del> - <del>-</del> - <del>-</del>	7,200.00
From Sale of 1940 Chevrolet T	Truck	1,075.00
Accumulated Interest From I Fire Department Fund	Delavan C. Richardson	1,800.00
	Payments	\$10,891.66
Insurance	a dy menos	\$145.00
New England Telephone		173.19
Radio Maintenance		277.55
Gas & Oil		233.17
Truck Maintenance		1,066.53
Payroll		2,537.50
Janitor		200.00
Equipment & Supplies		789.79
Equipping New Truck		4,910.34
Miscellaneous Expense		284.67
Total Expense Forwarded to 1976		10,617.74

\$273.92

\$816.66

#### MARLBOROUGH COMMUNITY NURSING ASSOCIATION 1975

The Marlborough Community Nursing Association was incorporated 18 May 1920. The first meeting was held 27 August 1920, Mrs. Kate Davis presided as President. Miss Ivy Dickinson, followed by Miss Eva Burke were the first Visiting Nurses. Funds for operation of the Association were realized from one dollar Membership dues, gifts from local organizations and businesses, and Town appropriation. Officers were elected by the Association membership at the Annual Meeting, held in the Town Hall so large was the body. The Advisory Board comprised representatives of local organizations.

The goals from the inception to the present are the same; "to provide care of the sick and distressed persons and especially to provide for the services of a visiting nurse, who shall act under the direction of the Association and its duly elected agents", (from our Constitution). Services have been expanded to meet present day needs, including Medicare and Medicaid, and the services of our Nurse to the School District.

The Association has on Staff an Occupational Therapist, Occupational Therapy is useful to patients returning home from the hospital who need further help in physically adjusting to self-care. The Home Health Aide provides assistance in the home to patients who without this aid would require hospital or nursing home care. All of these services are provided by the Association upon a doctor's orders. Mrs. Margaret Ford, R.N., our Nurse, in addition to caring for patients, conducts Clinics, visits mothers and new-born infants, has conferences in areas of nutrition and maintenance of good health for all ages. This past year the Visiting Nurse provided skilled nursing care for 55 families, making 312 visits. She spent 142 hours at school, which includes visual and auditory tests, assisting in physical exams and immunization clinics, as well as daily visits to both schools.

The Nurse's hours are: 8:00 a.m. to 4:00 p.m., Monday through Friday. Telephone: 876-3864, 876-3340, or 876-4011.

Several members of the Association have served ten years or more:

Philip M. Clark, 28 years as Treasurer.

Margaret A. Ford, R.N., 26 years as Visiting Nurse.

Geraldine S. Sawyer, 14 years, 8 years on Board of Directors.

Rowena E. Bottomley, R.N., 12 years, 11 years as President.

James M. Ballou, Sr., M.D., FACS, 10 years as Consulting Physician.

E. Flov Pierce, retired, served 35 years on the Association.

Respectfully submitted, Barbara S. Clark Joan Lambert Geraldine S. Sawyer

#### Officers for 1976

President, Joan E. Lambert Vice President, Ilona Nason Secretary, Barbara S. Clark Treasurer, Philip M. Clark Directors, Geraldine S. Sawyer Rowena E. Bottomley, R.N. Richard C. Seaver

## **Medical Advisory Board**

Advisory Board, Robert S. Sawyer Corinne C. Bennett Katharine Buckman Robert Lambert Shirley V. Ross Dutton Coutts Eleanor M. Glazier, R.N. James M. Ballou, Sr., M.D., FACS.
Margaret A. Ford, R.N.
Gladys Beauregard, R.N.
Pearl Ryll, Med. Sect.
Nancy Wyman, R.N.
William Harmon, EMTA
Arthur Bottomley, Jr. L.P.N.

#### Staff

Margaret A. Ford, R.N., Visiting Nurse Rowena E. Bottomley, R.N., Substitute Nurse Nancy Wyman, R.N., Substitute Nurse Penny Bernstein, Occupational Therapist Irene Keating Home Health Aide, (KVNA) Geraldine S. Sawyer, Clerk

# **HIGHWAY DEPARTMENT**

Summer Maintenance Winter Maintenance	\$32,026.40	
	27,431.34	
Liquid Asphalt or Tar	6,838.01	
Sidewalk Repair	250.00	
Total Expenditures	\$66,545.75	
Less Highway Subsidy and		
Credits for Outside Work	22,598.70	
(\$12,670.88 Subsidy &		
(\$9,927.82 Outside Work)		\$43,947.05
. ,		Ψ 20,0 21.00
Itemized Account of Highway Depa		
Labor	\$25,107.29	
Extra Labor	965.35	
Fuel for Grader & Loader	790.45	
Heating Fuel for Town Barn	963.48	
Equipment Rental	6,862.67	
Repairs	3,860.09	
Gasoline	3,217.40	
Salt & Calcium Chloride	2,969.32	
Supplies	5,901.01	
Sand & Gravel	4,736.83	
Hot & Cold Mix	810.32	
Culverts	3,160.65	
Tar	6,838.01	
Tree Work	362.88	
Total Expenditures	<b>ФСС</b> ЕЛЕ 7Е	
•	\$66,545.75	
Less Highway Subsidy, \$12,670.88 and Credits for Outside Work and		
Reimbursements \$9,927.82	22,598.70	
Total Net Expenditures		\$43,947.05
T		7 20,0 21.30

## FROST FREE LIBRARY

## TREASURER'S ANNUAL REPORT January 1, 1975 — December 31, 1975

a to the second of the second		
Cash on hand — January 1, 1975		\$303.52
Receipts 1075		0.050.00
Town of Marlborough — 1975 Trust Funds: Rufus S. Frost Fund Kate K. Davis Book Fund Kate K. Davis Book & or Grounds Albert P. Frost Fund Lillian Atherton Fund Livingston Fund Kate Reid Fund	432.90 159.40 1,371.63 73.57 68.67 15.05 168.27	9,259.60
		\$2,289.49
Other Receipts		845.90
Total Receipts		\$12,698.51
Expenditures		
Salaries F.I.C.A. & Withholding Tax Books & Audio-visual Materials Magazines Supplies Maintenance:		5,667.39 649.63 2,746.96 291.65 232.94
Heat	701.39	
Lights	681.34	
Telephone	202.18	
Care of property & equipment	976.38	
Contingency		2,561.29 196.00
Total Expenditures Cash on hand — December 31, 1975		\$12,345.86 352.65
Total		\$12,698.51
Respectfully submitted, Helen E. Wilson Treasurer		

#### FROST FREE LIBRARY ANNUAL REPORT 1975

The library was open a part of 250 days this year. The State Bookmobile visited our library three times. We borrowed 70 books direct from the State Library, and many more from the Bookmobile. We added 625 books to the collection, 467 (251 adult, 216 juvenile) newly purchased with our funds and 158 given by patrons of the library.

Circulation of books, pamphlets, records, puzzles, cassettes was 13,310. This figure does not totally reflect the services rendered to the community. For instance, over 350 books were taken to homebound citizens by volunteers. Alice Knight has arranged a rotating art exhibit from May to November. I have been involved in money-raising for a film about Marlborough which will be valuable for coming generations. We cooperate with the school both in purchases and sharing materials for teachers for classroom use. We served as a focal point for Bicentennial brochure and book committees of the Historical Society, which also uses our storage area. We provide: movies in the Library for the summer playground; a weekly reading program for first graders known as Adventure Time. Georgie Ware has been helpful in the success of Adventure Time. We receive a great many telephone calls and mail, and are glad to act as an information center.

We were sorry to lose Jean Williams in February after 10 years with the library. Georgie Ware assisted until Gracia Berry joined us in August, and I am grateful to Georgie for her work in these busy months.

Respectfully submitted, Corinne Nash, Librarian

#### LIBRARIAN'S FINANCIAL REPORT

Balance on hand Jan. 1, 1975			-\$7.47
Receipts			
Book fines	75.00		
Copy machine fees	8.50	83.50	76.03
Expenditures			
Postage & Box Rent \$75.00			
Miscellaneous supplies 5.60			80.60
		_	
Balance on Hand December 31, 1975			-\$4.57

# MARLBOROUGH CEMETERY COMMITTEE

Balance on Hand, Jan. 1, 1975		\$571.59
Receipts		
Rec'd for perpetual Care	\$750.00	
Rec'd from sale of Lots	100.00	
Rec'd from Trust Funds, Cemetery		
Care and Flowers	3,985.22	
Part of Town Appropriation	2,700.00	
		\$7,535.22
Expenditures		
To Selectmen — Perpetual Care	750.00	
To Sexton — Summer Work	1,265.00	
To Sexton — Perpetual Care	3,891.87	
Social Security	71.67	
Water, Flowers, Clippers	346.87	
Chase Tree Company	52.40	
Repairs to Water Lines	42.46	
Marlborough Highway Department	1,457.90	
		\$7,878.17
Balance on Hand December 31, 1975		\$228.64
Barbara H. Frechette,		

# MEMORIAL DAY, 1975

Croteau-Coutts Post No. 24 American Legion

Receipts		
Rec'd Town Appropriation	\$325.00	
Rec'd Bicentennial Committee	25.00	
Rec'd Donation Croteau-Coutts		
Post No. 24 American Legion	51.67	
		\$401.67
Payments		ų·
Flowers	\$111.73	
Flags	40.00	
High School Band	150.00	
Transportation for Band	15.00	
Refreshments for Band	34.94	
Marchers	50.00	
	·	

Wesley J. Loomer, Sec. - Treasurer

Treasurer

\$401.67

# MARL-HARRIS FIRST AID AND EMERGENCY SQUAD INC. 1975 AMBULANCE SERVICE REPORT

During the period Jan. 1, 1975 through Dec. 31, 1975, your ambulance traveled one thousand nine hundred and ninety one miles in making one hundred and fourteen trips. Of these trips, fifty two were emergency, thirty four were non emergency, and eighty-one patients were moved. There was one backup trip for the Keene service, and eighteen standbys for fires, parades, drills and meetings in Harrisville. One trip was made to Hanover and the others were to our area hospitals and nursing homes.

The ambulance, its equipment and the personnel are still ahead of the Federal and State requirements and we hope to keep it that way. The E.M.T.A. personnel have completed a ten week retraining course at the hospital this year and an advanced first aid course was completed, adding some new members to the squad. There will be another advanced first aid course this year and more courses for the E.M.T.A.

We are still in need of personnel during the day time hours. The high school members of the squad are doing an excellent service for the towns of Marlborough and Harrisville, and we certainly appreciate their work. We are in need of men and women, twenty one years of age and over to take the first aid courses and help with the driving of the ambulance during the week days. At present this falls on one of two very dedicated people.

Marl-Harris is still a part of the Cheshire County Ambulance District and we hope to have some of our members added to the District's official family this year.

We are happy to report that through the efforts of many organizations in both towns, and the combined efforts of the townspeople of Marlborough and Harrisville, we have the necessary funds to continue our service and are saving some of these funds to replace our equipment.

We are again very proud to say that we have never asked for or used tax money from either Town.

All the members of the squad wish to thank all our friends in Marlborough and Harrisville that have helped in any way to make our work successful, you have helped us to help you.

Respectfully submitted
The Officers, Directors and Squad Members
Marl-Harris First Aid and Emergency Squad Inc.

#### **HEALTH AND WELFARE FUNDS**

#### **Town Public Welfare**

Case No. 1	\$39.00	Case No. 9	\$146.00	Case No. 16	\$288.08
Case No. 2	569.84	Case No. 10	24.85	Case No. 17	275.00
Case No. 3	241.24	Case No. 11	263.99	Case No. 18	334.43
Case No. 4	183.10	Case No. 12	100.00	Case No. 19	280.00
Case No. 5	345.72	Case No. 13	20.00	Case No. 20	148.44
Case No. 6	210.00	Case No. 14	74.75	Case No. 21	52.69
Case No. 7	75.66	Case No. 15	382.36	Case No. 22	247.00
Case No. 8	39.76			Case No. 23	25.00

#### Total Amount Expended \$4,366.91

#### John H. Kimball Children's Health Fund

Case No. 1	Paid Beneficiary	\$800.00
Case No. 2	Paid Beneficiary	\$800.00
Case No. 3	Paid Beneficiary Paid Beneficiary	\$351.45

#### Total Income Available and Expended \$1,951.45

#### Jennie I. Mason Aged Citizens Fund and Charles E. Carlton Fund

Case No. 1	Paid Beneficiary	\$100.00
Case No. 2	Paid Beneficiary	\$100.00
Case No. 3	Paid Beneficiary	\$111.01

## Total Income Available and Expended \$311.01

#### Luther and Mary C. Hemenway Fund

Case No. 1	\$842.75	Case No. 8	\$66.24
Case No. 2	252.42	Case No. 9	800.00
Case No. 3	756.30	Case No. 10	400.00
Case No. 4	500.00	Case No. 11	200.00
Case No. 5	274.03	Case No. 12	386.45
Case No. 6	104.40	Case No. 13	400.00
Case No. 7	29.12		

Total Income Available and Expended \$5,011.71

#### Soldiers' Aid

Case No.	1	\$156.27
Case No	9	160.60

Total Amount Expended \$316.87

# MARLBOROUGH WATER WORKS

Blance Sheet as of December 31, 1975

#### Assets

Current Assets:		
Cash	5,862.72	
Accounts receivable	2,882.27	
Materials and supplies	3,194.49	
Total current assets		\$11,939.48
Fixed Assets:		, ,
Water supply land	1,601.58	
Water supply structure	12,631.45	
Pumping station structure	4,668.00	
Water storage structures	20,011.51	
Pumping station equipment	7,445.21	
Distribution mains	129,455.57	
Services	34,910.40	
Hydrants	8,125.00	
Meters	329.91	
Other equipment	229.71	
Total fixed assets	219,408.34	
Less reserve for depreciation	59,389.24	
2000 reper depresentation		
Net fixed assets		160,019.10
Total assets		\$171,958.58
Liabilities		
Current Liabilities:		
Unamortized premium on bonds		328.56
-		020.00
Capital Liabilities:		
Funded debt	24,000.00	
Municipal investment	66,060.93	
		90,060.93
Surplus:		
December 31, 1974		78,848.58
December of, 10/1		70,040.50
Plus profit for 1975	2,720.51	
		81,569.09
Total liabilities		\$171,958.58

# MARLBOROUGH WATER WORKS

# REPORT OF WATER WORKS COMMISSIONERS Profit and Loss Statement for the Year ended December 31, 1975

Operating Revenues:	
Commercial Sales \$13,673. Hydrant rentals 4,238.	
	<del></del>
	\$17,911.48
Less Water Supply Expenses:	
Miscellaneous labor 47.	25
Purchased power 3,246."	71
Repairs to pumping structures	
and equipment 5,046.	97
	8,340.93
Less Distribution and Other Expenses:	0,010.00
Repairs to mains 857.	50
Repairs to hams 396.	
Salaries of general office clerks 568.	
General office expense 450.	
Bad debts 139.	
Other expenses 86.	
	_
	2,497.69
Less Depreciation Expenses:	
Water supply structures 126.	
Pumping structures 62.3	
Storage structures 200.	
Pumping equipment 297.3 Cast iron mains 700.	
Cast iron mains 700. Steel mains 1,116.	
Services 1,032.9	
Hydrants 162.5	
Meters 8.8	
	\$3,707.11
Total Cost of Operations	14,545.73
Water Operating Income	3,365.75
Less Interest Paid 700.	,
Deduct Bond Premium Amortization 54.7	76
Net Interest Charges	645.24
Profit for the Year ended December 31, 1975	\$2,720.51

# MARLBOROUGH RECREATIONAL COMMISSION

## FINANCIAL REPORT 1975

Balance on Hand January 1, 1975 Regular Appropriation		\$22.98 1,500.00
Lights	56.24	
Mowing	375.00	
Repairs & Tolls for Ball Field	324.80	
Halloween Party	69.46	
Triangle Chemical Toilet Co.	188.00	
Red Cross Swimming	200.00	
Transportation to YMCA for swimming	150.00	
To Summer Program	28.38	
Total Expenditures	\$1,402.78	
BALANCE AS OF JANUARY 1, 1976	Ψ1,102.10	\$120.20
SUMMER PLAYGROUND PROGRAM	975	
Regular Appropriation		\$2,500.00
Income for Registrations		128.00
From regular budget		28.38
		\$2,656.38
Advertising for Summer Program Director &		
Announcement for proposed plans for summer program	61.12	
Preparation for job	100.00	
Salaries	1,228.52	
W-H and FICA taxes	271.48	
Teen program	225.64	
Transportation		
(Surry Rec. Area 11 trips at 30.10		331.10
(Camp Takodah		43.50
(Mountain Park		300.52
		\$2,656.38

Respectfully submitted Carolyn B.C. Frechette Treasurer

## MARLBOROUGH BICENTENNIAL COMMITTEE REPORT

During 1975 the Bicentennial Committee saw several of their sub-committees really getting organized and making considerable progress toward their goals in 1976.

The commemorative plates and other items are selling well and we hope to sell the entire stock as this is one way we are able to finance our celebration. Anyone interested in purchasing these items should contact Mr. & Mrs. Edward Wilson, Jr. or Mr. & Mrs. Leo Lamoureaux.

The commemorative coins are also selling well and anyone wishing to purchase one or more should contact Mrs. Eugene Woodward. The Parade Committee has really been working hard getting marching units for our parade in 1976. The committee, under the leadership of Albert Croteau, Jr. and Charles Ingalls have really begun to get things organized and report that at least fifteen bands and approximately twenty floats have been signed up for the parade. More and more organizations are showing interest and this should be the largest parade ever in Marlborough.

The Bicentennial Booklet of two hundred years of Marlborough history with 160 pages and 155 pictures was completed October 1, 1975. At that time it was delivered to the Peterborough Transcript to be printed but it was completely destroyed in the December fire at the printing company. The original manuscript is being retyped by twenty volunteer typists while John and Jean Williams are working to find and reproduce the pictures used in the booklet. Hopefully, "Marlborough Through The Years 1776 — 1976" will be ready for sale sometime in the Spring. The Committee wishes to thank Elizabeth Richards and her hard working committee for all the effort they had put into this booklet, only to have to do it over again due to the terrible catastrophe which destroyed the first manuscript.

The "kickoff" for our celebration will be March 13, 1976 with the Bicentennial Queens Ball. Ted Herbert's Orchestra will play for the Ball to be held in the High School Gymnasium starting at 8:00 p.m. and ending at 12:00 p.m. The Queen will be chosen by a selected and unbiased committee. The Senior Class of Marlborough High School, who are in charge of organizing the Ball along with the Bicentennial Committee, will have further information on it.

Last, but not least, the Brothers of the Brush have organized under the able leadership of Ed Wilson and Clarence Batchelder. Sorry, girls, but this is for men only! All males in the Town of Marlborough able to grow whiskers are required to grow a beard or buy a shaving permit.

The Committee would like to extend to all Marlborough residents, and, in fact, to all Cheshire County, an invitation to our 200th Birthday Celebration. We hope it is a success and that everyone has a good time.

Financial Report:

Money through appropriations and earnings: \$8,560.20 Balance on hand: \$2.256.31 Expenses 1972-1975 \$6,303.89

Elmer Grover, Chairman Alice C. DeLisle Theresa Mullally Rev. H. Marshall Budd Frank E. Knight

# REPORT OF THE MARLBOROUGH PLANNING BOARD

Public hearings were held prior to the 1975 Town Meeting to review proposed changes regarding the "Definition" and "Use Regulation" sections of the Zoning Ordinances. These changes were well received by the public and subsequently voted in at Town Meeting and new Zoning Ordinance books were printed.

Building codes were also studied and were considered at these hearings. The Planning Board met with Owen Holden of the Keene Planning Department in an effort to be better informed on the codes. After meeting with Mr. Holden and as a result of the hearings it was decided that a committee should be appointed to study building codes further and perhaps present them at the 1976 Town Meeting.

In July a Building Code Committee consisting of Romeo Bleau, Maurice Bowes, Kenneth Keating, Henry Southwell and David Wyman was appointed. This Committee spent many hours studying building codes. In the course of their study they found that the State of New Hampshire has adopted an electrical code effective July 1, 1975 and a plumbing code effective January 1, 1976. These codes will be enforced by the State if they are not adopted by the Town. The Board feels that local enforcement would be much more beneficial to the Town than State control.

Barbara Klett, Secretary of the Board, and Roland Mitchell resigned this year. Henry Southwell and David Wyman were appointed to fill these vacancies.

The Board met with C. E. McGuire, Inc. to study the proposed Ashuelot Valley Sewage Agency system for Marlborough and inspected the maps they prepared showing the locations of the system.

Public hearings were held for five subdivision requests in 1975 and two site plan committee, under the leadership of Albert Croteau, Jr. and Charles Ingalls have

We continue to meet on the first and third Wednesday of each month and have office hours at the Municipal Building on Monday nights from 7:30 p.m. to 8:30 p.m.

The Planning Board, the Board of Adjustment, the Selectmen and the Building Code Committee met together several times throughout the year in an effort to better coordinate our services to the Town.

Patricia Grover. Chairwoman Karl Robinson Fred Torelli Richard Kinzel Joan Nye, Secretary Henry Southwell David Wyman

#### TOWN AUDITOR'S REPORT

This is to certify that I have examined the Books and Records of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Collector of Water Rents, Road Agent, Trustees of Trust Funds, Library, Recreation Commission and Cemetery Committee for the year ended Dec. 31, 1974 for the Town of Marlborough, N.H. and found them correct and properly vouched, to the best of my knowledge and belief.

Rachel Ohman Town Auditor

#### BOARD OF ADJUSTMENT REPORT

We are fortunate that we have the protection of our zoning ordinance. Many people erroneously believe that the Board of Adjustment has the power to change articles when an application is made for a variance or an exception. By law, we must abide by the ordinance and cannot change the intent of it. The Town adopted a Comprehensive Plan which is a long range plan and we consider this in our decisions.

To quote from our handbook: "The power to grant appeals should be treated with respect and with the knowledge that the task of the Board of Adjustment is to correct inequities, not to create them".

During the year we acted on three applications and granted two. Eugene Woodward was appointed to the Board with Albert Croteau, Jr. an alternate.

Maurice Bowes, Chairman Romeo Bleau Mary E. Cheney Eugene Woodward Priscilla Richardson, Sec. Albert Croteau, Jr., Alternate

#### CIVIL DEFENSE REPORT

During the past year your Director attended a Federal and State sponsored miniseminar for the evaluation of our program elements and hazard analysis. The purpose of the evaluation is to assist local governments to examine the status of their emergency readiness and identify areas needing improvement as a basis for programming; to assist State and Federal governments in programming and budgeting their support and assistance to local governments in developing emergency readiness; to assist Federal civil preparedness officials in reporting to the President and Congress on the overall status of emergency operating capability in the nation and on progress being made as an important basis for justifying appropriations needed to support local governments in developing emergency readiness.

During the past year we have added three more privately owned radios, two mobile and one portable to our communication section. During the visit of a prominent dignitary in our Town, four members of the communication team assisted the Secret Service, maintaining traffic control and communication during the visit

I personally wish to extend my thanks for the work they performed outside during that cold day.

Kenneth Keating
Director of Divil Defense

Banks-Bonds-Stocks BANKS	Principal January 1 1975	Principal Added During Year	Principal Deducted During Year	Principal Dec. 31,1975	Accrued Interest Jan.1,1975	1975 Income	Total Available Interest Dec. 31, 1975	Interest Paid 1975	Expense 1975	Re-invested Interest Dec. 31, 1975
Amoskeag Savings Bank Cheshire County Savings Eank	\$ 9,500.00	\$ 47,500.00		\$ 57,000.00	1,557.10	2,651.34	4,208.44	2,801.05	10.00	1,397.39
Cheshire National Bank Claremont Savings Bank	1,300.00			1,300,00	61.07	1.204.12	1 204.12	65.26	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	97,94
Dartmouth Savings Bank Keene Co-operative Bank	6,500.00	30,000,00		36,500.00	15.46	520.29	2,885.50	519.41		16.34
Keene Savings Bank Laconia Savings Bank Manchester Federal Savincs	10,600.00	6,090.00		16,690.00	89.37 876.83 605.71	927.79	111.51 1,804.62 1,228.33	14.71 747.5 <b>3</b> 235.53		1,057.09 1,057.09 992.80
Manchester Bank Merchants Savings Bank	15,405.82			15,405.32	3,287.34	1,359.07	1,871.09 4,646.41 1,351.46	1,028.99	. 64 Or.	3,481.97
Monadnock Savings Bank New Hampshire Savings Bank Peterborough Savings Bank Savings Bank of Walpole	20,102.18 17,150.00 17,000.00 15,100.00		\$10,00	20,092.18 17,150.00 17,000.00 15,100.00	390.83 52.94 1,077.50	1,686.19	2,077.02	1,493.24	*	583.78 65.05 1,210.48
Sugar River Savings Bank STOCKS	16,737.13			16,737.13	000	1,368.44	1,368.44	1,368.44		1,672.27
Am. Tel. & Tel. Co 60 sh. First Pennsylvania Corp. 86 sh. First Financial Group Voting Trust 80 sh. Pennichuck Mater Works 42 sh.	3,007.20			3,483.00		204.00 113.52 80.00 50.40	204.00 113.52 80.00 50.40	204.00 113.52 80.00 50.40		
	\$230,743.00	\$132,513.00	\$10,00	\$363,246.00 \$11,855.94	11,855.94	\$20,596.58 \$32,452.52		\$18,558.36	\$109.00	\$13,785.16

Re-invested Interest Dec.31,1975						
Expenses 1975					49.50	49.50
Interest Paid 1975	51.54	137.25	198.98 6.84 43.56 7.13 26.52	1,033.69 791.32 37.63 159.82	1,154.62 641.27 3.92 1,799.81 2.70 190.02	22,30 215,20 137,25 3,141,03
Total Avail. Income Dec.31,1975	363.09	137.25	197.98 6.84 43.56 7.13 26.52	1,033.69 1,033.69 791.32 159.82	1,204.12 641.27 3.92 1,849.31 2.70 190.20	22.30 215.20 137.25 3,190.53
1975 Income	363.09	137.25	197.98 6.84 43.56 7.13	1,033.69 791.32 37.63 159.82 988.77	1,204.12 641.27 3.92 1,849.31 2.70 190.20	22.30 215.20 137.25 3,190.53
Accrued Interest Jan.1,1975						
Principal Dec.31,1975	4,585.00	2,500.00	2,500.000 85.00 550.00 90.00	13,290.00 10,000.00 475.15 2,000.00 12,475.15	17,000.00 8,000.00 50.14 25,050.14 40.00 2.401.82	2,715.50 2,719.32 2,000.00 200.00
Principal Deducted During Year						10.00
Principal Added During Year					40.00	200.00
Principal January 1 1975	\$ 4,585.00	2,500.00	2,500.00 85.00 550.00 330.00	13,290.00 10,000.00 475.15 2,000.00 12,475.15	17,000.00 8,000.00 50.14 25,050.14 2,401.82	287.50 2,689.32 2,000.00
	ns CCSB KSB	PSB	Mon. SB Mon. SB Mon. SB		NHSB NHSB NASB NASB CCSB	Mon.SB PSB KSB
SCHOOL FINDS	School Fund, Asahiel Colli		School Fund,W.H. Wilkinson School Fund, A.Tucker School Fund,Lydia Wyman School Fund,Lydia Wyman	All School Funds EDUCATION FUNDS Pease Education Fund	Maria Kimball Education Fund  Ray E. Tarbox Mem.Trust Fund	Charles B.Knight Mem.Trust All Educational Funds

Re-invested Interest Dec.31,1975																											
Expenses 1975																											
Interest Paid 1975	447 55	80.35	159.81	1,368.44	80.35	75.00	8.09	7.63	15.67	158.03	.31	8.00	.25	166,59	69.24	0000	100.00	2,566.86		39.65	783.62	40.00	1.25	824.87	864.52		
Total Avail. Income Dec. 31,1975	747	80.35	159.81	1,368.44	80,35	75.00	8.09	7.63	15.67	158.03	.31	8.00	.25	166.59	69.24	90 601	FO. 1	2,566.86		39.65	783.62	40.00	1.25	824.87	864.52		
1975 Income	747 55	80.35	159.81	1,368.44	80.35	75.00	8.09	7.63	15.67	158.03	. 31	8.00	. 25	166,59	69.24	000	FO : 100	2,566.86		39.65	783,62	40.00	1.25	824.37	864.52		
Accrued Interest																											
Principal Dec.31,1975		00.000,0	2,000.00	16,737.13	1,000.00	933.48	100.00	100,00	200,00	2,000.00	4.01	208.00		2,212.01	1,000,00	0	T, 200.00	31,582,62		200.00	10;020;20	1.040;00		11,060.20	11 560 20	-	
Principal Deductedmenring Year																											
Principal Added During Year																	1,000.00		1,500.00								
Principal January 1		00*000*9	2,000.00	16.737.13		1,000.00	933,48	100.00	100.00	200.00	000	2,000,000		208.00	2 212.01				29,082,62			500,00		10,020.20 sh1,040.00		11,060.20	11,560.20
		Mon.SB	DSB	k SRSB	;	Mon.SB	Mon.SB	Mon.SB	CNB		200	000	MD CLL	FFG 8 SD.		°°	ASB		ASB			SBW		MB FFG 40 sh	KSB		
	LIBRARY FUNDS	Frost Free Library Fund	Rate K. Davis Library Book Fund	Kate.K. Davis Library Boo	Albert P. Frost Library	Fund Fund Trillian Dance I	Library Fund	Livingston Library Fund			Kate M.Reid Frost Free	5				Frost Free Library Rufus S		Rufus S. Frost II Memorial	Library Fund All Library Funds	Armin myanamakada data	Tededish T Colling Pine	Dept. Fund	Delevan C. Richardson	Fire Dept. Fund			All Fire Department Funds

Principal January 1
1,000.00
2,000.00
2,000.00
17.88
sh. 208.00
5,225.88
2,500.00
4,617.89
sh. 520.00
5,137.89
23,39
25,000,00
30,000,00
33,000.00
15,923.00
5,000,00
108,923.00
\$12,887.16 \$108,923.00

	P. C.	Principal January 1 1975	Principal Added During Year	Principal Deducted During Year	Principal Dec.31,1975	Accrued	1975 Income	Total Avail. Income Dec. 31, 1975	Interest Paid 1975	Expenses Re-invested 1975 Interest Dec.31,1975
AGED CITIZENS FUNDS										
Jennie I. Mason Aged					200 00		34,31	34,31	34.31	
Citizens Fund	PSB	200.00			\$00.00		39.65	39,65	39.65	
	SBW	200.00			1,000.00		73.96	73.96	73.96	
		1,000.00								
Charles E. Carlton Aged					3,000.00		237.05	237.05	237.05	
Citizens Fund	ASB	3,000,00			4,000.00		311.01	311.01	311.01	
All Aged Citizen Fund		4,000.00								
CHILDRENS HEALTH FUNDS										
emenway Child.					1,000.00		68.69	69°69	68,69	
Health Fund	PSB	PSB 1,000.00			17,000.00		1,351,46	1,351,46	1,301,96	49.50
John H. Kimball Childrens	Mer.SB	Mer.SB 17,000.30			8,000.00		641.27	641.27	641.27	
Health Fund	NHSB	8,000,00			52,31		4.09	4.09	4.09	
	MB	52,31			104.00		4.00	4.00	4.00	
	FFG 4 sh	1 104.00					.13	.13	.13	
	KSB				25,156.31		2,000.95	2,000.95	1,951.45	49.50
		25,156,31								
					26,156.31		2,069.64	2,069.64	2,020.14	49.50
All Childrens Health Funds		26,156.31								

		Principal January 1 1975	Principal Added During Year	Principal Deducted During Year	Principal Dec.31,1975	Accrued Interest	1975 Income	Total Avail. Income Dec.31,1975	. Interest Paid 1975	Expenses 1975	Re-invested Interest Dec.31,1975
MISCELLANEOUS FUNDS											
Charles C. Ward Child. Fund Mon.SB	d Mon.SB	500,000				136,38	52.21	188.59			188,59
	MFS					62.58	3,36	65.94			65.94
Ministerial Fund	CCSB	632.00				198.96	55.57	254.53			254.53
Picnic Grove Park Fund	MFS	275.30					50.05	50.05	50.05		
Kate K. Davis Marlborough	CCSB	5,00.0.00				153.07	30.14	183.21			183.21
Comm. Nurse Assn. Fund	KSB	2,500.00					395,98	395,98	395.98		
	Mon.SB	2,00					198.12	198.12	198.12		
	SBW	5,000.00					405.12	405.12	405.12		
	KCB	10,.03.70					396.49	396.49	396.49		
		27,605.70					798.36	798.36	798.36		
Ruth E. Hemenway Fund	ASB		20,000.00				2,194.07	2,194.07	2,194.07		
All Miscellaneous Funds		29,012.70	20,000,00				1,516.77	1,516.77	1,506.77	10.00	
All Cemetery Funds		62,539.40	850.00		49,012.70	352.03	3,846.60	4,198.63	3,750.89	10.00	437.74
					63,389.40	7,447.79	5,146.99	12,594.78	3,985.22		8,609.56
Total of All Funds	\$2	\$230,743.00	\$132,513.00	\$10,00							
					\$363,246.00 \$11,855.94 \$20,596.58 \$32,452.52 \$18,558.36	\$11,855.94 \$	20,596.58	\$32,452.52	\$18,558.36	\$109,00	\$109.00 \$13,785.16

#### NOTES

#### **New Funds Created During The Year:**

\$20,000.00 received from executors of Ruth E. Hemenway Estate, the income to be paid to Kate I Waters and Harold Waters during their lifetime and then to Frost Free Library. Fund invested in Amoskeag Savings Bank.

\$1,000.00 Frost Free Library Rufus S. Frost II Fund and

\$1,500.00 Rufus S. Frost II Memorial Fund were received from the Library trustees to be invested with other Library Funds, the income to be paid to Frost Free Library. Funds invested in Amoskeag Savings Bank.

\$30.00 Addition to Ray E. Tarbox Memorial Trust Funds received from the Selectmen. Invested in Keene Savings Bank.

#### **Invested in Keene Savings Bank**

\$100.00 Lempi L. Hackler Cemetery Fund for perpetual care of Lot 111B in Pine Grove Cemetery.

\$20.00 Edwin E. Brown Cemetery Fund for perpetual care of his lot in East Cemetery.

\$200.00 Ruth E. Hemenway Cemetery Fund for perpetual care of Lot 49 in Graniteville Cemetery.

\$50.00 Addition to Oren E. Whitney Cemetery Fund for perpetual care of Lot 13 in Pine Grove Cemetery.

\$200.00 James Mahon Cemetery Fund for perpetual care of Lot 117 in Pine Grove Cemetery

\$100.00 David C. Lounder Cemetery Fund for perpetual care of Lot 11A in Pine Grove Cemetery.

\$200.00 Addition to Charles B. Knight Memorial Trust Fund made by Helen E. Knight. Income to be used for scholarships according to provisions of original fund.

\$108,923.00 Farnum Memorial Fund. bequeathed by Late Sayward Farnum, being proceeds from the sale of Cloudlands. The income is to be used at the discretion of the selectmen for procuring equipment and supplies for the improvement of services of the police and fire departments.

Oliver F. Derby Barbara H. Frechette William J. Piper, Jr. Trustees of Trust Funds

# MARRIAGES 1975

DATE	PLACE	GROOM & BRIDE	RESIDENCE OF EACH
02/15/75	Keene	David W. Aron Diane E. LaBrie	Keene, N.H. Marlborough, N.H.
03/08/75	Manlborough	Peter W. Henry Marlene E. Grover	Marlborough, N.H. Marlborough, N.H.
03/15/75	Marlborough	Donald P. Major Judy A. Torres	Marlborough, N.H. Marlborough, N.H.
04/05/75	Keene	David L. Grace Rita A. Bergeron	Keene, N.H. Marlborough, N.H.
04/12/75	Harrisville	Randall R. Derby Linda L. Sawtelle	Marlborough, N.H. Marlborough, N.H.
05/17/75	Keene	Frank C. Velez Sandra J. Santone	Marlborough, N.H. Keene, N.H.
05/31/75	Keene	Harry J. Price, Jr. Deborah J. Field	Marlborough, N.H. Keene, N.H.
07/12/75	Keene	Gary S. Thompson Kim A. Frazier	Keene, N.H. Marlborough, N.H.
07/12/75	Keene	Richard A. Foote Sheila A. Taylor	Marlborough, N.H. Keene, N.H.
08/09/75	Keene	Robert W. Miller Barbara P. Silk	Keene, N.H. Marlborough, N.H.
08/30/75	Marlborough	John F. Bosley Linda M. Hunt	Keene, N.H. Marlborough, N.H.
09/02/75	Rindge	Richard J. Mrozinski Donna C. Terriberry	Baltimore, Md. Marlborough, N.H.
10/04/75	W. Swanzey	James D. Beaulieu Gail A. Loucks	Marlborough, N.H. W. Swanzey, N.H.
10/04/75	Keene	Timothy J. Decoff Candace J. Wendel	Marlborough, N.H. Marlborough, N.H.
11/01/75	W. Swanzey	Lee K. LaChance Linda M. Begin	Marlborough, N.H. Swanzey, N.H.
11/08/75	Dublin	Harry Kenney III Nancy D. Walker	Marlborough, N.H. Harrisville, N.H.
10/25/75	N. Swanzey	Allen J. Pelletier Brenda L. Amer	Hebron, Conn. Marlborough, N.H.
12/13/75	Marlborough	Kenneth R. Clark Katherine M. McDonald	Marlborough, N.H. Marlborough, N.H.
12/22/75	Harrisville	John W. Greenwood Nellie Allen	Harrisville, N.H. Harrisville, N.H.

I certify that the above recorded of marriages are correct to the best of  ${\tt my\ knowledge}$  and belief.

Carolyn B. C. Frechette
Town Clerk
Marlborough, N.H.

 $\underline{\text{BIRTHS}}$  (All in Keene except as noted)  $\underline{1975}$ 

	DATE	Childs name	FATHERS NAME	MOTHERS MAIDEN NAME
	02/04/75	Patrick Michael	Michael B. Holbrook	Susan M. Gianfortoni
	02/09/75	Joshua Michael	Raymond J. Gautreau, Jr.	Debra S. McClennan
	02/16/75	Laurie Ann	Michael L. Skiffington	Linda A. Way
*	03/05/75	Matthew Eric	Eric R. Gardner	Kathleen L. Chertok
*	03/07/75	Amy Elizabeth	John E. Nason	Pamela J. Webberson
	03/30/75 06/01/75	Jason Edward Scott Richardson	Robert A. Lauterbach Charles W. Yardley	Judith E. Hackler Christie Gaouette
	07/16/75	Bobbie-Jo	William R. Brown, II	Bessie C. Kempton
	07/26/75	Odis James	Odis Whitehead	Carol A. Methe
	07/31/75	Scott Brian	Brian K. Stone	Vicki L. Rogers
	08/14/75	Trevor Arik	Kevin P. Breen	Marcia L. Fosdick
+	10/22/75	Karinna Lou	Thomas O. Beaulieu, Jr.	Cynthia L. Mills
1	10/25/75	James Arthur	Bruce A. Britton	Katherine A. Dinkel
	10/31/75	Dean Christopher Lee	Richard D. Powers	Nancy C. Wheeler
	11/16/75	Joseph Luke	Joseph A. Puleo	Joyce A. Wilcox
	11/29/75	Amy Jean	Thomas F. Mills	Bonnie L: Bohannon
	12/05/75	Ronda Jean	Ronald V. Holland, Sr.	Emily G. Lewis
	12/06/75	Kathleen Marie	Frank J. Kempton, Sr.	Kathleen J. Wallis
	12/12/75 12/14/75	Daniel Paul Erik Michael	Richard C. Johnson Per O. Dahl	Jane G. Fuller Brit V. Rogelstad

<sup>\*</sup> Peterborough, N.H.

I certify that the above recorded of births are correct to the best of  $\ensuremath{\mathsf{my}}$  knowledge and belief.

Carolyo B C Enchette Carolyn B. C. Frechette Town Clerk

Marlborough, N.H.

<sup>+</sup> Leominster, Mass.

<sup>!</sup> Brattleboro, Vermont

DATE	PLACE	NAME	AGE IN YEARS
01/10/75	Marlborough	Maud E. Richardson	85
02/01/75	Keene	Marion Ward	75
02/03/75		Clara B. Buckminister	84
02/06/75	Keene	Alice G. Bullock	87
02/08/75	Keene	Evelyn Hoyt	78
03/03/75	Keene	Alice M. Wood	90
03/13/75	Keene	Martha J. Mattila	72
03/30/75	Keene	John E. Mattila	70
03/31/75	Keene	Lilliam B. Jordan	87
04/01/75	Keene	Roland J. Leville	41
05/01/75	Marlborough	Ruth E. Gridley	<b>7</b> 9
05/23/75	Keene	Leona M. Beaulieu	72
06/24/75	Claremont	Walter J. Ruffle	<b>7</b> 5
07/19/75	Keene	Matti U. Wiinikka	68
07/30/75	Marlborough	Grace Belle Wiswall	87
09/07/75	Westmoreland	Eleanor K. Mason	83
11/06/75	Westmoreland	Arthur Leclair	80
11/12/75	Marlborough	Harold E. Wheeler	74

I Certify that the above recorded deaths are correct to the best of  $\boldsymbol{m}\boldsymbol{y}$  knowledge and belief.

Carolyn B. C. Frechette
Town Clerk
Marlborough, N.H.

## **ANNUAL REPORT**

of the

# SCHOOL BOARD

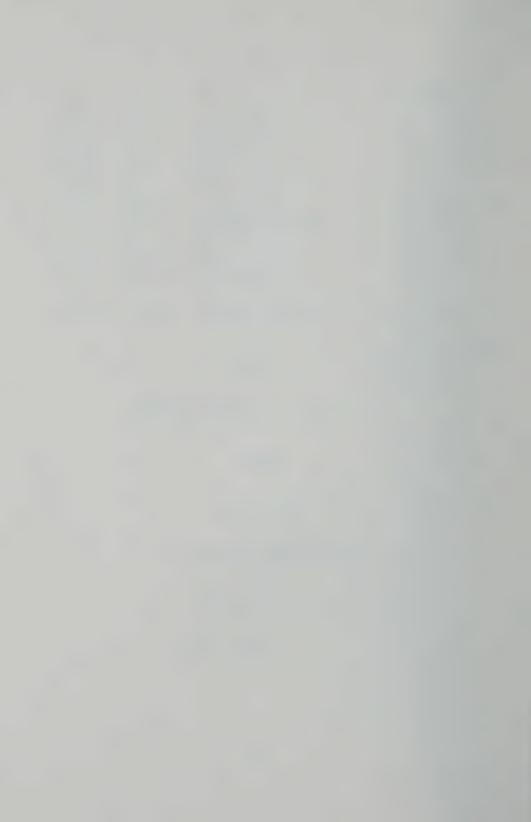
of the

# MARLBOROUGH SCHOOL DISTRICT

for the

FISCAL YEAR

JULY 1, 1974 — JUNE 30, 1975



# OFFICERS, TEACHERS AND EMPLOYEES OF THE MARLBOROUGH SCHOOL DISTRICT

Frank E. Knight, Moderator Oliver Derby, Clerk and Treasurer Rachael Ohman, Auditor

#### **SCHOOL BOARD**

Richard W. Butler, Chairman		Term Expires 1976
Alphonse A. Despres		Term Expires 1977
Manfredo Torelli	ADMINISTRATION	Term Expires 1978
Carmelo V. Sapone		Superintendent of Schools
Dishaudi Chamasana	A	Communication dank of Calenala

Carmelo V. Sapone
Richard L. Champagne
H. Charles Larracey
Joseph R. Giuliano
Ralph E. Caye, Jr.

STAFE
Superintendent of Schools
Assistant Superintendent of Schools
Educational Consultant
Business Manager

Ralph E. Caye, Jr.		Business Manager
ttaipii L. Caye, 51.	STAFF	
		Degree & Experience
Donald R. Finley, Principal		M.Ed. — 17
Mark L. Gallup		B.S5
Ann F. Gaseau		B.S. — 23
Helen P. Jewett		B.S.E. — 13
Elaine J. Keeler		B.S.E. —1
Diane Lachance		B.S.E. — 1
Gilbert Lachance		B.S.E. —1
James Lincoln		B.S. — 7
Robyn W. Manley		B.E. —3
Cecil B. Nash		M.Ed. — 35
Susan M. Nugent		M.Ed. — 2
Margaret Seaver		B.S. — 1
Floy C. Smith		M.Ed. —7
Pamela M. Snitko		B.M. — 2
Jack M. Tenofsky		B.E. — 10
Katherine E. Upton		B.S. — 3
Linda K. Woodward		M.N.S. — 5
Louise M. Costantino		B.S. — 3½
Marie K. Forcier		B.S.E. — 22
Eleanor P. Johnson		$B.E 6\frac{1}{2}$
Elaine F. Knight		B.S. — 17
Esther D. LaChance		B.E. — 17
Mary L. LaCoste		B.E. — 16
Dorothy W. Ledwith		B.E. — 14
Marjorie H. Lovering		M.Ed. — 15
David W. Morris		B.A. — 1
Ann C. Shelley		B.S. —3
Patricia J. Lynch		Secretary
Zoe Wakefield		Teacher Aide
Margaret Ford		School Nurse
Corinne F. Nash		School Lunch
Irma Richardson		School Lunch
Mary D. Russell		School Lunch

James O. Farwell

# STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Marlborough qualified to vote in District affairs:

You are hereby notified to meet at the High School in said District on the 15th day of March 1976, at 3:00 o'clock in the afternoon to bring in your votes for the election of the school district officers. The polls will be open not later than 3:00 p.m., nor close earlier than 9:00 p.m.

Article 1. To choose all necessary school district officers:

A moderator for the ensuing year.

A clerk for the ensuing year.

A member of the school board for the ensuing three years.

A treasurer from July 1, 1976 for the ensuing year.

An auditor for the ensuing year.

You are hereby further notified to meet at the High School in said District on March 15, 1976, at 7:30 p.m. to act upon the following subjects:

Article 2. To hear the reports of agents, auditors, committees, or officers chosen and to pass any vote relating thereto.

Article 3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

Article 4. To see if the District will vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency.

Article 5. To see if the District will authorize the Marlborough School Board to add a part-time custodial-maintenance staff person, and to raise and appropriate a sum of money for the support of this function, or to act in any other manner related thereto.

Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

Article 7. To see if the District will authorize the school board to adjust existing pupil transportation routes based on safety, or act in any manner related thereto.

Article 8. To transact any other business which may legally come before this meeting.

Given under our hands at said Marlborough this — day of February, 1976.

# MARLBOROUGH SCHOOL DISTRICT

Budget Summary 1976-1977

	1974-75		
	Expendi	1975-76	1976-77
	tures	Budget	Proposed
100 Administration			
110 Salaries	220	220	220
135 Contracted Services	185	222	272
190 Other Expenses	643	925	700
200 Instruction			
210 Salaries	248,993	268,008	275,465
215 Textbooks	1,909	2,008	3,670
220 Library & A.V.	3,613	3,960	4,723
230 Teaching Supplies	12,475	13,124	14,084
235 Contracted Services	6,579	12,510	14,266
290 Other Expenses	2,550	3,362	3,648
300 Attendance Services	30	150	150
400 Health Services	1,522	1,221	3,325
500 Pupil Transportation	15,852	14,568	16,838
600 Operation of Plant			
610 Salaries	15,303	16,790	16,959
630 Supplies	2,820	3,000	3,100
635 Contracted Services	196	200	300
640 Heat	9,159	12,300	12,300
645 Utilities	7,931	6,500	8,199
690 Other Expenses	154	150	200
*			
700 Maintenance of Plant	30,356	9,763	11,317
800 Fixed Charges			
850 Retirement & FICA	19,874	21,593	25,445
855 Insurance	6,852	7,788	10,160
900 School Lunch & Milk	13,790	12,168	12,468
1000 Student Activities	4,943	6,347	8,202
1200 Capital Outlay			
1265 Sites		EO	50
1266 Buildings		50 50	50
1267 Equipment	1 222		1.540
1207 Equipment	1,333	6,677	1,540
1300 Debt Service			
1370 Principal of Debt	10,000	10,000	10,000
1371 Interest on Debt	1,925	1,575	1,225
1400 Outgoing Transford			
1400 Outgoing Transfers			
1477 Supervisory Union	17,298	18,567	20,795
1478 Tuition	4,224	4,000	8,495

# 1900 Miscellaneous Scholarships Title I

2,662 4,572

4,468

Totals

\$447,963 \$457,796 \$492,634

# MARLBOROUGH SCHOOL DISTRICT

**Revenue Estimates 1976-77** 

	1975-76 Approved	1976-77 Proposed
Balance Forward	3,997	10,000
Sweepstakes	9,332	9,000
Foundation Aid	9,782	9,000
Building Aid	3,000	3,000
Driver Education	1,400	1,400
Foster Children	120	120
School Lunch	5,500	5,500
Title I	4,582	4,468
Trust Fund	700	700
Athletic Receipts	800	800
Total Receipts	\$39,213	\$43,988
Assessment+	418,583	448,646
Total Appropriation	\$457,796	\$492,634
+Assessment Detail:		
Assessment	418,583	448,646
Payment in Lieu of Taxes	26,195	27,504
Property Taxes	\$392,388	\$421,142
Property Tax Increase		\$28,754
	7.33	percent

# 1974-75 FINANCIAL REPORT SCHOOL DISTRICT OF MARLBOROUGH

July 1, 1974—June 30, 1975

RECEIPTS	R	E	C	E	I	P	T	5	
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Current Appropriation \$391,250.08	
\$3	91,250.08
Earnings from Permanent Funds and Endowments 1,649.50	
Earnings from Temporary Deposits and Investments 1,682.41	
Other Revenue from Local Sources 5,230.25	
	\$8,562.16
Revenue from State Sources:	
Foundation Aid \$8,517.26	
School Building Aid 5,597.53	
Driver Education Aid 952.98	
Sweepstakes 4,904.45	
Foster Children Aid 920.00	
	00 000 00
•	20,892.22
Revenue from Federal Sources:	
School Lunch and Special Milk Program \$7,567.58	
Public Law 89.10 (ESEA) Title 1 10.00	
	\$7,577.58
TOTAL NEW DECISION OF THE COLUMN AND COLUMN	
·	28,282.04
Cash on Hand at Beginning of Year, July 1, 1974:	
General Fund \$27,193.98	
GRAND TOTAL NET RECEIPTS \$4	55,476.02

# MARLBOROUGH SCHOOL DISTRICT Detailed Expenditures of School District 1974-75

General Expenses					
High School	74.80 62.90 218.68	5,184.31 91,251.92 1,961.65 869.28 1,167.55 2,175.39 2,236.86 867.07	10.20	5,389.79	5,202.90 958.78 66.52 3,114.17 2,696.43 52.20
App. Jr. High	46.20 38.85 135.06	3,202.07 31,212.43 1,211.60 532.77 715.58 6,271.09 1,381.59 535.53	6.30	3,328.98	3,213.55 592.17 41.08 1,923.45 1,665.43 32.23
Elem. School	99.00 83.25 289.41	6,861.58 2,596.28 2,446.16 506.88 1,730.34 4,028.20 2,960.55 1,147.57	13.50	7,133.53	6,886.17 1,268.95 88.02 4,121.68 3,568.79 69.07
Total Amount	220.00 185.00 643.15	15,247.96 225,529.07 5,769.53 2,446.16 1,908.93 3,613.47 12,474.68 6,579.00 2,550.17	30.00	15,852.30	15,302.62 2,819.90 195.62 9,159.30 7,930.65 153.50
EXPENDITURES	100 Administration District Officers Contracted Services District Officers	200 Instruction Principals Teachers Secretarial and Clerical Assistants Other Salaries Textbooks School Libraries and Audiovisual Materials Teaching Supplies Contracted Services Other Expenses	300 Attendance Services Salaries 400 Health Services Other Expenses	500 Pupil Transportation Contracted Services	600 Operation of Plant Salaries Supplies, Except Utilities Contracted Services Heat for Buildings Utilities, Except Heat Other Expenses

	5,450.32		1,332.74	10,000.00	13,257.74
579.26 8,504.92 422.60	230.42 3,366.36 5,450.32 2,330.92	2,115.33 2,572.98 2,625.00 2,625.00		5,881.32	\$159,000.15
357.77 5,253.03 261.00	142.30 7,213.63 3,366.36 1,439.68	1,306.52		3,632.58	74,921.62
766.65 11,256.50 559.30	304.94 16,030.31 1,424.70 3,085.02	2,799.69		7,784.10 3,623.50 600.00	193,549.31 \$193,549.31
813.84 1,703.68 25,014.45 1,242.90	677.66 3,166.01 6,855.62	6,221.54 7,567.58 2,625.00 2,317.76	1,332.74	10,000.00 1,925.00 17,298.00 3,623.50 600.00	440,728.82 14,747.20 \$455,476.02
502.66					₩
1,077.13				SS	
2,393.63	ystem 1	ilk Program	Monies	s nion Expense Schools	I Purposes une 30, 1975 s
700 Maintenance of Plant Replacement of Equipment Repairs to Equipment Contracted Services Repairs to Buildings	800 Fixed Charges State Employees' Retirement System Federal Insurance Contribution Act (F.I.C.A.) Teachers' Retirement System Insurance	900 School Lunch and Special Milk Program Salaries Federal Monies 1000 Student-Body Activities Salaries Expenditures and Transfers of Monies	1200 Capital Outlay Equipment 1300 Debt Service from Current Monies	Principal of Debt Interest on Debt 1400 Outgoing Transfer Accounts District Share of Supervisory Union Expenses Tuition to Private Nonsectarian Schools Transportation	Total Net Expenditures for All Purposes Cash on Hand at End of Year, June 30, 1975 Grand Total Net Expenditures

# EXPLANATION OF DIFFERENCE BETWEEN NET (ACTUAL) EXPENDITURES AND GROSS TRANSACTIONS

# Receipts

Total Net Receipts Plus Cash on Hand July 1, 1974   Receipts Recorded under item 60   6,013.14   Receipts Reduced by Expenditures   2,662.25	Receipts	
Expenditures   Separation   S	Receipts Recorded under item 60 Receipts Reduced by Expenditures	6,013.14
Total Net Expenditures Plus Cash on Hand June 30, 1975	TOTAL GROSS RECEIPTS	\$464,151.41
Total Net Expenditures Plus Cash on Hand June 30, 1975	Expenditures	
Expenditures Reduced by Receipts Recorded in Item 60	·	
Expenditures Recorded in the 1900 Series 2,662.25  TOTAL GROSS EXPENDITURES \$464,151.41  BALANCE SHEET — June 30, 1975  Assets  Cash on Hand June 30, 1975 General Fund \$14,747.20  Accounts Due to District Driver Ed \$960.00 School Lunch \$1,919.05 Title I (S.U. No. 29) \$127.00  TOTAL ASSETS \$17,753.25 Net Debt (Excess of Liabilities Over Assets) \$46,003.30  GRAND TOTAL \$63,756.55  Liabilities  Amounts Reserved for Special Purposes  190 \$6.25 215 \$106.00 220 \$212.95 230 \$179.15 290 \$43.95 630 \$21.80 635 \$4.50 735 \$NH Fence 508.00 Repair all 5,000.00		
TOTAL GROSS EXPENDITURES \$464,151.41  BALANCE SHEET — June 30, 1975  Assets  Cash on Hand June 30, 1975 General Fund \$14,747.20  Accounts Due to District Driver Ed \$960.00 School Lunch 1,919.05 Title I (S.U. No. 29) 127.00  TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets) 46,003.30  GRAND TOTAL \$63,756.55  Liabilities  Amounts Reserved for Special Purposes 190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 Repair all 5,000.00		
Assets  Cash on Hand June 30, 1975 General Fund \$14,747.20 Accounts Due to District Driver Ed 960.00 School Lunch 1,919.05 Title I (S.U. No. 29) 127.00  TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets) 46,003.30  GRAND TOTAL \$63,756.55  Liabilities  Amounts Reserved for Special Purposes 190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 Repair all 5,000.00	Expenditures Recorded in the 1900 Series	2,662.25
Cash on Hand June 30, 1975 General Fund \$14,747.20 Accounts Due to District Driver Ed \$960.00 School Lunch \$1,919.05 Title I (S.U. No. 29) 127.00  TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets) 46,003.30  GRAND TOTAL \$63,756.55  Liabilities  Amounts Reserved for Special Purposes 190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 Repair all 5,000.00	TOTAL GROSS EXPENDITURES	\$464,151.41
Cash on Hand June 30, 1975 General Fund \$14,747.20 Accounts Due to District Driver Ed \$960.00 School Lunch \$1,919.05 Title I (S.U. No. 29) \$127.00  TOTAL ASSETS \$17,753.25 Net Debt (Excess of Liabilities Over Assets) \$46,003.30  GRAND TOTAL \$\$63,756.55  Liabilities  Amounts Reserved for Special Purposes  190 \$6.25 215 \$106.00 220 \$212.95 230 \$179.15 290 \$43.95 630 \$21.80 635 \$4.50 735 \$NH Fence 508.00 Repair all 5,000.00	BALANCE SHEET — June 30, 1975	
General Fund       \$14,747.20         Accounts Due to District         Driver Ed       960.00         School Lunch       1,919.05         Title I (S.U. No. 29)       127.00         TOTAL ASSETS       17,753.25         Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       Repair all 5,000.00	Assets	
General Fund       \$14,747.20         Accounts Due to District         Driver Ed       960.00         School Lunch       1,919.05         Title I (S.U. No. 29)       127.00         TOTAL ASSETS       17,753.25         Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       Repair all 5,000.00	Coch on Hand June 20, 1075	
Accounts Due to District Driver Ed 960.00 School Lunch 1,919.05 Title I (S.U. No. 29) 127.00  TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets) 46,003.30  GRAND TOTAL \$63,756.55  Liabilities  Amounts Reserved for Special Purposes 190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 NH Fence 508.00 736 Repair all 5,000.00		¢1/1 7/17 90
Driver Ed       960.00         School Lunch       1,919.05         Title I (S.U. No. 29)       127.00         TOTAL ASSETS       17,753.25         Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       NH Fence 508.00         735       Repair all 5,000.00		φ14,747.2U
School Lunch       1,919.05         Title I (S.U. No. 29)       127.00         TOTAL ASSETS       17,753.25         Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       NH Fence 508.00         735       Repair all 5,000.00		960.00
Title I (S.U. No. 29)  TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets)  17,753.25  RAND TOTAL  Liabilities  Amounts Reserved for Special Purposes  190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 635 4.50 735 NH Fence 508.00 735 NH Fence 508.00 736 Repair all 5,000.00		
TOTAL ASSETS Net Debt (Excess of Liabilities Over Assets)  GRAND TOTAL  Liabilities  Amounts Reserved for Special Purposes  190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 635 4.50 735 NH Fence 508.00 735 NH Fence 508.00 736 Repair all 5,000.00		
Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       Repair all 5,000.00	1.001(0.010.000)	
Net Debt (Excess of Liabilities Over Assets)       46,003.30         GRAND TOTAL       \$63,756.55         Liabilities         Amounts Reserved for Special Purposes         190       6.25         215       106.00         220       212.95         230       179.15         290       43.95         630       21.80         635       4.50         735       NH Fence 508.00         735       Repair all 5,000.00	TOTAL ASSETS	17.753.25
Liabilities       Amounts Reserved for Special Purposes       190     6.25       215     106.00       220     212.95       230     179.15       290     43.95       630     21.80       635     4.50       735     NH Fence 508.00       735     Repair all 5,000.00	Net Debt (Excess of Liabilities Over Assets)	,
Amounts Reserved for Special Purposes  190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00	GRAND TOTAL	\$63,756.55
Amounts Reserved for Special Purposes  190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00	Lightities	
190 6.25 215 106.00 220 212.95 230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 736 Repair all 5,000.00		
215     106.00       220     212.95       230     179.15       290     43.95       630     21.80       635     4.50       735     NH Fence 508.00       735     Repair all 5,000.00	* *	
220 212.95 230 212.95 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00		
230 179.15 290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00		
290 43.95 630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00		
630 21.80 635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00		
635 4.50 735 NH Fence 508.00 735 Repair all 5,000.00		
735 NH Fence 508.00 735 Repair all 5,000.00		
735 Repair all 5,000.00		
700		
	766 1tepan ans,000.00	6,087.60

Advance on 75-76 Appropriation	
Fuel	1,000.00
Water	130.00
Scholarships	3,611.75
Salary (210.5)	206.06
Salary (210.3)	240.00
Salary (610)	15.00
School Lunch	1,919.05
NDEA III	84.12
Retirement — Accured Liability	
Teachers	390.97
Emp.	72.00
Notes and Bonds Outstanding	50,000.00
TOTALLIABILITIES	63,756.55
GRAND TOTAL	\$63,756.55

# STATUS OF SCHOOL NOTES AND BONDS

patches

#### Addition

Total		
Outstanding at Beginning of Year	\$60,000.00	\$60,000.00
Total	60,000.00	60,000.00
Payments of Principal of Debt	10,000.00	10,000.00
Notes and Bonds Outstanding at End of Year	\$50,000.00	\$50,000.00

# **DETAILED STATEMENT OF RECEIPTS**

Date	From Whom	Description	Amount
8-20-74	State Treasurer	Foster Child Aid	120.00
	Marlboro High	Shop Receipts	118.25
	Marlboro High	Travel Reimbursement	42.24
	State Treasurer	Driver Ed. Reimb.	512.98
	State Treasurer	Building Aid	2,597.53
9- 3-74	State Treasurer	Food & Nutrition Educ.	331.17
	State Treasurer	Food & Nutrition Educ.	2,671.92
	State Treasurer	Gas Tax Refund	31.49
9-17-74	Town Treasurer	Appropriation	15,000.00
9-26-74		Sweepstakes Income	4,904.45
	Town Treasurer	Appropriation	34,000.00
10-14-74	State Treasurer	Foundation Aid	4,258.63
	State Treasurer	4183. 0-89	10.00
10-15-74	Town Treasurer	Appropriation	10,000.00
10-31-74	Town Treasurer	Appropriation	35,000.00
11- 1-74	State Treasurer	Building Aid	3,000.00
11-14-74	Town Treasurer	Appropriation	15,000.00
11-26-74	Town Treasurer	Appropriation	20,000.00
12- 2-74	Town Treasurer	Appropriation	10,000.00
12- 9-74	Super Union 29	Toll Call Refund	2.00
12-16-74	Harrisville S.D.	Salary Reimbursement	592.76
12-18-74	Town Treasurer	Appropriation	10,000.00
1- 6-75	Town Treasurer	Appropriation	27,500.00
1-15-75	State Treasurer	Food & Nutrition Educ.	1,477.04
1 00 75	Town Treasurer	Appropriation	12,250.08
1-20-75	Hall & Croteau State Treasurer	Insurance Refund Gas Tax Refund	108.00
1-22-75	State Treasurer State Treasurer	Foundation Aid	4.14
	State Treasurer State Treasurer	Food & Nutrition Educ.	4,258.63
1-29-75	Town Treasurer		858.99
2-13-75	Town Treasurer Town Treasurer	Appropriation	10,000.00
2-13-75	Marlborough High School	Appropriation Misc. Receipts	11,000.00 357.25
2-20-75	Marlborough School Lunch	Reimbursement	3,000.00
2-20-75	Town Treasurer	Appropriation	2,000.00
2-28-75	Bergeron Insurance	Insurance Refund	242.00
3- 2-75	State Treasurer	Food & Nutrition Educ.	632.63
3- 5-75	Town Treasurer	Appropriation	10,500.00
3-19-75	Trustees of Trust Funds	School Fund Income	967.79
0-10-70	Trustees of Trust Funds	Educ. Fund Income	3,343.96
3-31-75	School Clerk	Filing Fees	3.00
9-91-19	Town Treasurer	Appropriation	11,000.00
	Town Treasurer	Appropriation	24,000.00
	State Treasurer	Gas Tax Refund	24,000.00
4-12-75	Southwestern Pub.	Refund	53.98
7 12-10	State Treasurer	Food & Nutrition Educ.	888.54
4-16-75	Town Treasurer	Appropriation	10,000.00
4-21-75	Town Treasurer	Appropriation	1,500.00
1 21 10	10 mil 11 cubul ci	rippi opriudon	1,500.00

4-23-75	Town Treasurer	Appropriation	13,500.00
5-11 75	Bergeron Insurance	Refund	19.00
	State Treasurer	Food & Nutrition Educ.	707.29
	3M Bus Prod.	Refund	327.86
5-11 75	Town Treasurer	Appropriation	10,000.00
5-21-75	Marlborough School Lunch	Balance of Loan	1,870.00
	State Treasurer	Foster Children Aid	800.00
	State Treasurer	Driver Educ.	440.00
	Town Treasurer	Part of Appropriation	4,000.00
5-28-75	Town Treasurer	Appropriation	2,000.00
	Town Treasurer	Appropriation	10,500.00
6- 6-75	Town Treasurer	Appropriation	82,500.00
	School Treasurer	Earnings-Temp Dep.	1,682.41
	Sup. Union 29	State Fds-Title 1	4,445.00
6-30-75	Chas. Bennett Co.	Refund	4.01

**Total Receipts During Year** 

\$436,957.43

# REPORT OF SCHOOL DISTRICT TREASURER

for the

Fiscal Year July 1, 1974 to June 30, 1975

Cash on Hand July 1, 1974		\$27,193.98		
Received from Selectmen (Include only amounts actually received)				
Current Appropriation	391,250.08			
Revenue from State Sources	20,892.22			
Revenue from Federal Sources	7,577.58			
Received as income from Trust Funds	4,311.75			
Received from all Other Sources	12,925.80			

\$436,957.43 \$464,151.41 449,404.21 14,747.20

TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR LESS SCHOOL BOARD ORDERS PAID BALANCE ON HAND JUNE 30, 1975

Oliver F. Derby District Treasurer

# ADMINISTRATIVE SALARIES 1974-1975

		Assistant	t Assistan	t	
	Supt.	Supt. Curr. & Inst.	Supt. Adm. & Spec.	Bus. Manager	Educ. Cons.
State of N.H.	\$2,500	\$2,400	\$2,400	\$2,400	\$2,400
Chesterfield	1,507	1,343	1,171	1,343	1,103
Harrisville Keene	517	460	402	460	378
	17,754	15,817	13,800	15,817	12,993
Marlborough	1,232	1,098	958	1,098	902
Nelson	341	304	265	304	250
Westmoreland	649	578	504	578	474
	\$24,500	\$22,000	\$19,500	\$22,000	\$18,500

Plus 3 percent annuity

#### ADMINISTRATIVE REPORT

The school board initiated a Maintenance Master Plan and implemented the first phase under their 1975 summer program. Specifically, a complete maintenance inventory was finalized and appropriate monies in the budget spent in the improvement of those maintenance items.

Under the leadership of Mr. Donald Finley, Principal, a new course in physical science was introduced at the freshman level; a readiness room was introduced for six-year olds; eighth grade students were placed in Algebra I; a crafts course was initiated in the home economics area; girls were enrolled in woodworking for the first time; and the machine shop program was extended to a two-year program. The guidance director's contract was extended to provide more and meaningful services to children. The junior and senior English elective program was introduced along with a biology II course for seniors on an independent basis.

This past summer the Marlborough School District officially became a member of the Consortium of Right to Read Schools throughout the United States. Right to Read is a national effort sponsored by the federal government to eliminate illiteracy in the United States by the year 1980. School districts which are accepted as consortium schools are given training in order to prepare the teachers and administrators to deal with reading more effectively. The first phase of the program was developing a comprehensive needs assessment to determine the greatest priorities of the district in reading. Based on that information, school systems develop plans and strategies to eliminate the deficiencies identified by 1980. Mrs. Susan Nugent is the Right to Read Director and has received training. She welcomes and encourages community participation.

The Marlborough School Board has applied for a Teacher Corps grant in conjunction with Keene State College. If the Teacher Corps proposal is accepted in Washington, the Town of Marlborough and Keene State College will receive approximately \$150,000 to better educate the students in our school system. The primary emphasis of the Teacher Corps funds is to provide extensive in-service-preservice training of existing staff and new teachers hired in Marlborough. The proposal submitted for funding will strive to provide educational services for handicapped youngsters in the district. School districts throughout the country will be notified in the spring of 1976 as to whether or not their proposals have been funded.

The central office administrators are proud of the educational accomplishments made at the Marlborough schools and wishes to commend the Marlborough School Board, the principal, and the teachers for their forward-looking approach in dealing with areas of concern as identified via the needs assessment instrument.

Supervisory Union 29 employed a new member of the administrative team, Mr. Ralph E. Caye, Jr., our new business manager. Mr. Caye replaces Mr. Cass who was deeply loved and respected. Mr. Caye brings to the supervisory union a background of experience and he looks forward to working closely with the communities of our union.

Mr. Larracey, our Assistant Superintendent for Administrative and Special Services, with the Staff Development Committee have finalized a staff development plan. We are currently utilizing computerized personnel data forms. Many opportunities for in-service training directly related to staff development are available and have been taken by members of the staff.

The school districts of Supervisory Union 29 in conjunction with the Monadnock Children's Special Services Center have developed procedures to comply with the regulations of P.L. 93-380 (State Plan for the Education of Handicapped Children under Part B of the Education of the Handicapped Act) which became effective July 1, 1975. Each school in Supervisory Union 29 has established evaluation-placement teams to deal with requests from parents for placement or changes in placement of their handicapped child. The procedures ensure that the school districts will comply with 1) due process guarantees, 2) placement of handicapped children in the least restrictive alternative, and 3) non-discriminatory testing and placement procedures.

Title IX of the educational amendments of 1972 prevent discrimination on the basis of sex in the operation of most federally supported educational programs. This regulation became effective September 1, 1975. The impact of this regulation prevents discrimination on the basis of sex in the operation of any interscholastic sport or program offered by any educational institution. This law will have a

definite impact on our school budget.

#### CHESHIRE VOCATIONAL CENTER

The course of study has been completed and counselors are encouraged by the enthusiasm of the students. They are currently meeting with students on an individual basis concerning course selections. Upon invitation, the Vocational Director and the counselors would welcome an opportunity to make presentations concerning any aspect of the new Cheshire Vocational Center to citizens in the communities of the participants.

The administration would like to express its deep appreciation to the many committees involved in the planning of our new vocational facility; to the staff at Keene High School, and other local educational institutions, to the construction workers and to the public at large for their tremendous support of this project.

"Individualized instruction" and "simulation" are the key words for the expanded opportunities in the Business and Office Education Department. One of the most innovative programs to be offered will be Radio-TV Broadcasting, a first in any high school in New England. Students in this program will have an opportunity to learn and work in a complete simulated radio and television station – As part of the data processing portion there will be opportunity for key punching, programming, and other data processing skills in connection with the computer program. The office occupations cluster (secretarial, clerical, and accounting) will offer exploratory simulations in legal, medical and educational secretarial skills, another first for our area. There will also be a word processing unit and a new offering in reprographics where students in the clerical program will learn many means of duplicating materials and will have opportunity to assess for themselves which process they will use for a given job, including a cost analysis to justify their choice. Accounting skills will be enhanced by the use of individual simulations and up-to-date office equipment such as electronic calculators and bookkeeping machines. Distributive Education classes will be expanding their program by operating a full size, college type book store and a mini mall which will house three individual shops.

The Technology Department of the Cheshire Vocational Center includes thirteen course offerings such as masonry, sheet metal, and diesel and hydraulic mechanics. The expansion of the Technology Department is best illustrated by the growth of the Building Trades program. Four years ago one teacher worked in a converted storage closet of 746 square feet. In the Cheshire Vocational Center teachers will have an area of 10,000 square feet serving the students of Cheshire County in the Building Trades program. Vocational Technology education provides training which develops skill, ability, understanding, appreciation, at-

titudes, working habits, and imparts knowledge and information needed by workers to enter and progress in employment on a useful and productive basis. Grades nine and ten offer exposure through the regular high school Industrial Arts program. Vocational Technology courses offer "performance," using basic skills required for job entry. A student may choose to participate in the co-op program—on the job training for those who do not seek to increase knowledge and skills via post-secondary (2 or 4-year programs) education. Offerings in the Technology Department will be approximately 600 instructional hours over a two-year period. The additional 20,000 square feet enables us to offer these additional instructional hours.

The Home Economics Department is planning three new courses and will be expanding the Food Service Program, including the addition of a small dining room for catering experience on special occasions. New programs are Health Occupations, Child Care Services and Careers in Textiles. The health occupations area includes a three-bed hospital ward, a mini testing lab, a small kitchen, classroom and storage areas. Students will receive a general background in basic patient care and in community health problems. Clinical and community experience will be a part of the learning program. The health occupations program will train students to meet job entry qualifications for such positions as orderly, nurse's aide and lab aide. The child care program, provided for those interested in working with children, combines study with observation and hands-on experience in the Day Care Nursery which adjoins the classroom. Working patterns of children food and eating habits, learning through play and guidance and discipline. Careers in textiles covers the basics of working with textiles as used for clothing or in home decorating. Students will be exposed to dressmaking, garment alterations, tailoring, slipcovers, draperies, upholstery, chair seating and commercial sewing.

In addition to preparing students for direct entry into many jobs, vocational courses are also the basis for further post-secondary education if a student so desires

Dr. Carmelo V. Sapone
Superintendent of Schools
Richard L. Champagne
Assistant Superintendent for Instruction
H. Charles Larracey
Assistant Superintendent for Administration
and Special Services
Joseph R. Giuliano
Educational Consultant
Ralph E. Caye, Jr.
Business Manager

## REPORT OF PRINCIPAL 1975-1976

### **ENROLLMENT**

As indicated in the chart, a decrease in the Junior High enrollment is more than offset by increases in the Senior High and Elementary schools.

Perhaps the only significant figures are the combined totals of the Readiness Room and Grade One. The total this year is 50, compared to 36 last year.

	September 1974	Change	September 1975
Grade 12	29	-4	25
Grade 11	24	+12	36
Grade 10	35	-2	33
Grade 9	33	+3	36
	_		
Senior High Totals	121	+9	130
Grade 8	38	+3	41
Grade7	40	-10	30
	_	_	
Junior High Totals	78	-7	71
Grade 6	26	+7	33
Grade 5	32	-16	16
Grade 4	15	+17	32
Grade 3	23	+4	27
Grades 2 and 3	16	-16	0
Grade 2	21	+3	24
Grade 1	22	+17	39
Readiness	14	-3	11
	_	_	
Elementary Totals	169	+13	182
GRAND TOTAL	368	+15	383

## THE GRADUATES

Seventeen of the twenty-eight members of the graduating class of 1975 entered the work force upon graduation. Eight members enrolled in Post-Secondary Education, while three became housewives.

#### Class Roll

Brian Michael Barrett
Susan Elizabeth Bemis
Edward Kenneth Birch
David Allan Clauson
Robert Henry Ferranti, Jr.
Dale Robin Fielders
Kim Ann Frazier
Diane E. Hammond

William Philip Harmon Lin Sue LaChance Bruce Allen Labrie Diane Lynn Loibl Matthew John Morris John Edward Nason Bryan J. Paquette Michael Ray Patterson Audrey E. Rogers Patricia Nash Pamela Webberson Nason E. Alan Ryll Claudette Ann Stone Richard Stephen Taft Linda J. Thomas Bruce Torres Cindy J. White Steven Arthur Wilcox Corey Paul Williams Michael V. Zaluki

For the first time, a pleasant outdoor graduation program was conducted on the lawn of the Frost Free Library.

#### SCHOOL STAFF — GRADES 1-12

Two staff changes occured in the Elementary School. Mr. David Morris replaced Mrs. Marcia Leslie, who took a leave of absence for the year, as Grade Six teacher. Miss Zoe Wakefield replaced Mrs. Suzanne Boshnack as teacher aide.

Four teacher changes occurred at the High School. Mrs. Elaine Keeler replaced Mr. Robert Coutts as a Social Studies teacher, and Mrs. Margaret Seaver replaced Mr. Richard Oates in Business Education.

The position of Home Economics teacher, previously held by Mrs. Margery Moore, was filled by Mrs. Diane Lachance. Her husband, Mr. Gilbert Lachance, replaced Mr. Dean Eaton as French teacher.

In addition, Mrs. Patricia Lynch replaced Mrs. Jean Overdorff as school secretary. Also, in a staffing modification, the length of the Guidance Director's contract was extended.

During the course of the year, Mr. Leo Lamoureux was employed, on a part-time basis, in a maintenance capacity.

#### PROGRAM AND CURRICULUM

In addition to changes indicated elsewhere in this report, under Administrative Report, there was a significant modification made in the English program.

English classes, Grades Seven through Ten, were restructured on the basis of reading ability. An English Elective program was instituted for Juniors and Seniors.

We also introduced a New Hampshire History course, and reintroduced Sociology at the High School level.

# MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING OF THE MARLBOROUGH SCHOOL DISTRICT HELD ON MARCH 17, 1975

Meeting called to order at 3:00 p.m., March 17, 1975 by Moderator Frank E.Knight and warrant read. The moderator declared the meeting open under Article 1 calling for the election of a Moderator, a Clerk and an Auditor for the ensuing year, a member of the School Board for the ensuing three years and a treasurer for the year beginning July 1, 1975, under the non-partisan ballot system.

upon the following subjects. The moderator declared the meeting open for action on Articles 2 through 8 inclusive.

Article 2. Voted favorably on the motion of Richard W. Butler that the reports of agents, auditors, committees or officers chosen be accepted as printed in the annual town report.

Article 4. Voted favorably on the motion of John D. Mitchell that the district vote to authorize the school board to make application for, and to accept and use in the name of the District, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

Alphonse A. Despres asked that the meeting take up Article 6 prior to Article 5. There was no voiced objection.

Article 6. A motion was introduced by Alphonse A. Despres that the District vote to raise and appropriate the sum of \$5000.00 to purchase a vehicle to be used for activities of the schools in the District. The motion was supported.

Following some discussion, Karl G. Robinson called for a vote on the motion by secret ballot. The result of the vote was as follows:

Total number of votes cast	99
Votes in favor of the motion	51
Votes apposed to the motion	48

The moderator declared the motion carried.

Article 3. Voted favorably on the motion of Alphonse A. Despres that we refer this article to Article 1.

Article 5. A motion was introduced by Richard W. Butler that the District raise and appropriate the sum of \$452,296.00 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District. The motion was supported.

After a detailed explanation of the budget items, the motion was carried and the budget approved on a voice vote.

Article 7. A motion was introduced by Richard W. Butler that the District lower the limit established for the provision of pupil transportation from two miles to one and one-half miles from the school: and further, to raise and appropriate the sum of \$500.00 to accomplish the purposes of this article. The motion was supported.

There was considerable discussion on the article. A request was made of the moderator to allow an amendment to the original motion to make an exception to the limits on the easterly end of Route 101. The request was denied by the moderator as it would change the amount of money required.

Geraldine S. Sawyer then moved the question. The motion was supported and passed on a voice vote.

The original motion was then carried on a voice vote.

Article 8. Richard W. Butler requested that the meeting recognize with gratitude and appreciation the services of George Cass, Supervisory Union Business Manager, who died in January of 1975. All present paused in a moment of silence in respect to his memory.

Richard W. Butler then read the following resolution and requested that it be spread upon the records of the Marlborough School District.

#### **A RESOLUTION**

Whereas, we recognize that John D. Mitchell has served faithfully for four years as a member of the Marlborough School Board, devoting his time and energy to the development and betterment of educational opportunities for the young people in Marlborough: and

Whereas, we recognize his unselfish and constructive contributions to the community of Marlborough and cite his tireless and most sincere efforts in these dedicated services:

Now, therefore, be it resolved by the School District of Marlborough, New Hampshire, on the occasion of its Annual Meeting held on Monday, March seventeenth, Nineteen hundred and Seventy-five, that we acknowledge with deep appreciation the retirement of John D. Mitchell from the Marlborough School Board, and honors itself by causing this resolution to be printed upon the records of the District.

Richard W. Butler then introduced Mr. Bertolini, the director of the Vo-Tech program for the Union who was present with plans for the Vo-Tech Center which it is hoped will be built in Keene and will serve Marlborough and other area Districts.

No further business appearing under this article, and the polls having been closed at 10:20 P.M., the meeting returned to Article 1.

The ballots were examined and counted and the votes for the various candidates were tallied and counted by the moderator, in the presence of the district clerk and other election officials. When the counting was completed, the results of the balloting were declared and publicly announced by the moderator as follows:

Total number of votes cast	216
For Moderator	
Frank E. Knight received (elected)	109
Elmer Grover received	9
John D. Mitchell received	6
Scattering	3
For District Clerk	
Oliver F. Derby received (received)	74
Scattering	13
For District Treasurer	
Oliver F. Derby received (elected)	77
Scattering	8
For School Board Member - Three Years	
Robert W. Penney, Sr. received	42
Joan Carol Taft received	43
Manfredo Torelli received (elected)	130
Scattering	1
75	

For Auditor

Rachel Ohman received (elected) Oliver F. Derby received

73 5

All officers elected and present were qualified.

Voted favorably on the motion of Elmer Grover, Jr. that the meeting be adjourned. The meeting was adjourned at 11:05 P.M.

Attest:

Oliver F. Derby District Clerk

A true copy attest:

Oliver F. Derby District Clerk



